STATE OF CALIFORNIA DIVISION NUMBER DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION Morongo Basin Inland Division **OFFICER SAFETY EVALUATED BY** DATE T. Coronado

CHP 453S (Rev. 6-06) OPI 009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

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TYPE OF EVALUATION ☑ Formal Evaluation ☐ Informal Evaluation	SUSPENSE DATE	8		
FOLLOW-UP REQUIRED Correction Report Yes No BY	COMMANDER'S REVIEW		DATE	
1. COMMAND INVOLVEMENT	11/19/2008	ACTION REQUIRED No	CORRECTED	
a. Does the command emphasize importance of proper enforcemen incidence of injuries incurred by officers?	t tactics to achieve the I	owest possible	✓ Yes	□No
(1) Does the commander stress importance of proper enforcement	ent tactics, including use	of force?	✓ Yes	□No
(2) Does the safety record of the command reflect an awareness of proper tactics?			✓ Yes	□No
(3) Do the officers' CHP 100 and CHP 118s, Performance Appra safety?	✓ Yes	□No		
b. Are the commander and lieutenants knowledgeable of enforceme proper use of force, and the correct use of safety equipment?	nt tactics, physical meth	ods of arrest,	✓ Yes	□No
(1) Is this knowledge applied properly in critiques of incidents inv	olving officers and serge	eants?	✓ Yes	□ No
(2) Do the captain and lieutenants maintain a minimum level of e	nforcement skills?		✓ Yes	□No
(a) Do they attend officer safety training sessions?			✓ Yes	□No
(b) If they are not involved in officer safety, what are the reas	sons?			
	=			
Z. TRAINING AND CERTIFICATION	11/19/2008	ACTION REQUIRED No	CORRECTED	
a. Do training records indicate formal training has been received and	d certified?		✓ Yes	□No
(1) Do records reflect annual certification of traffic officers and se tactics, physical methods of arrest, and the proper use of safe certifications been recorded for:	ergeants for proficiency i ety equipment (use of fo	n enforcement rce)? Have		
(a) Searching techniques.			✓ Yes	□No
(b) Handcuffing.			Yes	□No
(c) Use of safety equipment.				□No
(d) Suspect control.			✓ Yes	□ No
(e) High risk and felony stops.			✓ Yes	□No
(f) Hostage control.			✓ Yes	□No
(g) Prisoner transportation.			✓ Yes	□No
(h) Radio control head operation.			✓ Yes	□No

11/24/2008

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

=							
	(2)	ls t	he command dedicating enough time toward training?			✓ Yes	□No
		(a)	Do training records reflect certifications for officers and	d sergeants are current?		✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure and sergeants?	timely recertification of a	II officers	✓ Yes	□No
b	. Do em	Area ploy	a supervisors review CHP 121s, CHP 121As, pursuit inv general observations to determine if proper enforcemen	restigations, personnel contractics are being used	omplaints, and in the Area?	✓ Yes	□No
	(1)	Are	well-handled incidents recorded for future training purp	oses?		✓ Yes	□No
	(2)	Are and	use of force situations closely reviewed to ascertain if a what level of force, is justified?	all uniformed personnel u	inderstand when,	☑ Yes	□No
	(a) Does an examination of CHP 100, CHP 118s, and citizen complaints indicate a through review is being made?						□No
	(b) Do Area supervisors notify those officers who are not proficient and ensure refresher training is made available?						□No
C.	c. Is refresher training required prior to certification?						□No
	(1) Are the number of training hours necessary to accomplish certification indicated on the CHP 270?					✓ Yes	□No
	(a) Is any pattern of training weakness apparent?					☐ Yes	☑ No
		(b)	Have necessary remedial steps been taken to assure to categories?	horough and continuous	proficiency in all	✓ Yes	□No
d.	Doe	s the	command have an adequate number of instructors?			✓ Yes	□No
	(1)	Is in	structor proficiency maintained?			✓ Yes	□No
	(2)	Has	an individual been given responsibility for the program?	·		✓ Yes	□No
		(a)	Does that individual ensure the quality and level of prof	iciency is maintained?		✓ Yes	□No
	(3)	Are t	there adequate and properly maintained facilities and ed	quipment available for of	ficer safety training?	Yes	□No
	(4)	Wha	t is the quality and quantity of the training being given?				
	(5)	Have	the supervisor and his/her alternate received proper tr	aining?	T	☑ Yes	□No
B. SA	FETY	/ EQ	UIPMENT	11/19/2008	No REQUIRED	CORRECTED	
a.	is Oi while	eore:	sin Capsicum (OC) spray (pepper spray) carried by all uduty, in uniform?	uniformed personnel, cap	otain and below,	✓ Yes	□No
	(1)	ls OC	S spray used when the need is indicated? Are notations suffixed to subdue a subject?	s made on booking shee	ts when OC spray	Yes	□No
	(2) \	Wher s	n an officer is assaulted and an injury occurs, are the su pray on the CHP 121?	pervisors noting the use	/nonuse of OC	✓ Yes	□No
	(3) A	Are ir w	ndividuals who are exposed to OC spray decontaminate vater within 30 minutes?	ed by flushing the affecte	d area with clear	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

			(a) Do Area patrol cars carry at least two 500 mil. bottles of saline solution?				✓ Yes	□No
			(b)	Are officers/sergeants familiar with the decontamination	and first-aid procedure	?	✓ Yes	□No
_	b.	Аг	e offic	cers/sergeants familiar with the function of their duty hols	ters?		✓ Yes	□No
		(1)		n officers/sergeants draw and fire their weapon, re-holste safety strap with one hand?	r and without looking at	the holster, fasten	✓ Yes	□No
		(2)	Cai	n officers and sergeants draw and fire their weapons with	in one and a half second	ds, using one hand?	✓ Yes	□No
		(3)		here personal confirmation by the testing officer that all wated exercises?	eapons are unloaded pr	ior to holster-	✓ Yes	□No
	Ç.	Are	e offic	cers/sergeants proficient in reloading their weapons?			✓ Yes	□No
	d.	Do	Do officers/sergeants routinely practice with their batons?			✓ Yes	□No	
_		(1)	(1) Do officers/sergeants carry their batons on all enforcement stops?			✓ Yes	□No	
_		(2)	(2) Can officers/sergeants successfully demonstrate approved baton techniques?				✓ Yes	□No
	e.	Do	all u	niformed personnel wear body armor?		29	✓ Yes	□No
_		(1)	(1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?					□No
			(a)	If so, did the involved officer receive a complete physica	I examination?		☐Yes	□No
	f.	Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?				✓ Yes	□No	
		(1)	Do (CHP 311 forms indicate compliance?			✓ Yes	□No
		(2)	Wer	re deficiencies corrected within 30 days of the inspection?			✓ Yes	□No
4.	FIR	REA	RMS		11/19/2008 ·	Yes	CORRECTED	
	а.	Has	s the	requirement for quarterly review of policy regulating discr	narge of firearms been o	ompiled with?	Yes	☑ No
_		(1)	Do o	officers thoroughly understand the policy?			Yes	☑ No
_					ng of the policy?		Yes	□No
_	b.	Are	shoc	ots conducted as required by policy?			Yes	☑ No
		(1)	Have	e steps been taken to correct training deficiencies?			☐ Yes	☑ No
		(2)	Are	weapons training and maintenance records readily availa	ble? Current?		Yes	☑ No
		(3)		raining records show qualification with all authorized wea	pons, day/night shoots,	etc.?	Yes	☑ No
	c.	Doe	s the	Area have a range officer?			✓ Yes	□ No
	(-	_	the officer completed Academy training for range officers	s? 		✓ Yes	□ No
	(s the officer supervise all shoots?			✓ Yes	□ No
_	(e officer well-organized in his/her training?			✓ Yes	□ No
	(_	Is the	ere a designated alternate to the range officer?			✓ Yes	□ No
		(a) Has that officer received Academy training?					Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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_	d. Are range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
_	(a) Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(b) Have future range needs been considered?	✓ Yes	□No
	e. Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Have shotguns been inventoried as required?	✓ Yes	□No
	(a) Are all shotguns accounted for?	✓ Yes	□No
_	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Have tactical rifles been inventoried as required?	✓ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	✓ Yes	□No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
_	(a) Beginning inventory determined?	✓ Yes	□No
_	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition		
	been determined?	✓ Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?	Yes	□No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt		
	acknowledged immediately upon delivery?	✓ Yes	□No
f.	Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of an accidental discharge?	✓ Yes	□No
g	Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	☑ Yes	□No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

AREA MANAGEMENT EVALUATION OFFICER SAFETY

		(3)	Do training dates closely correspond to the dates ammunitic records)?	g (per inventory	✓ Yes	□No	
_		(4)	Was ammunition issued for training (per inventory records) (per the shooting roster)?	compared with the actua	al amount expended	✓ Yes	□No
			(a) Once done, was the disposition of any unused ammuni	tion verified for those tra	nining days tested?	✓ Yes	□No
	i	(5)	Are records kept updated as training takes place?			✓ Yes	□No
	-	(6)	Is training recorded on the employee's CHP 270 and in ETR	\$?		✓ Yes	□No
	((7)	Is required information recorded in accordance with establis	hed guidelines and instr	ructions?	✓ Yes	□No
	((8)	Is a roster maintained for each shoot which includes all pertidate, etc.)?	f shoot, scores,	✓ Yes	□No	
_	h. i	ls t inv	here a procedure in place which ensures the person procession olved with the receiving and recording of ammunition inventor	ng the ammunition requ y?	isition is not	✓ Yes	□No
	((1) Is a similar procedure in place which ensures the person recording weapons training information is not involved with handling and recording ammunition?					□No
	(2) Is access to the ammunition storage and inventory records limited to the ammunition officer and supervisor or backup employee?				☑ Yes	□No
	i. If	Ar	ea has a resident post (RP), what procedures are used to ens	sure weapons training o	f RP officers?		
	(1)	If RP handles ammunition, are proper accountability procedu	ires in place?		☐ Yes	□No
	j. A	Are required inspections conducted in conjunction with the annual CHP 118?				✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted ever			✓ Yes	□No
5.	PHY	'SIC	CAL METHODS OF ARREST	11/19/2008	ACTION REQUIRED No	CORRECTED	
	a. C	00	officers practice weaponless defense?			✓ Yes	□No
	('	1)	Are officers familiar with the opponent's five weakest points?			✓ Yes	□No
	(2	2)	Have officers with previous assault injuries thoroughly familia	arized themselves with v	veaponless defense?	✓ Yes	□No
	b. V	Ver	e demonstrations of the following control techniques by office	ers observed:			
	(1	1)	Control holds.			✓ Yes	□No
	(2	2)	Punches.			✓ Yes	□No
	(3	3)	Strikes.		_	✓ Yes	□No
	(4	1)	Blocks.			✓ Yes	□No
	(5	5)	Defensive kicks.			✓ Yes	□No
	(6	3)	Defenses against grabs.			✓ Yes	□No
	(7	')	Defenses against weapons.			✓ Yes	□No
	(8	3)	Ground defense and takedowns.			✓ Yes	□No
	(9))	Placing and removing suspects into and from vehicles.			✓ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	c. '	Were observations of practical handcuffing techniques made?			✓ Yes	□No
	(1) Can officers successfully apply handcuffs to a suspect who uncooperative?	is standing, kneeling, p	one, or	✓ Yes	□No
	(Are all uniformed personnel knowledgeable of departmenta	I policy on handcuffing?		✓ Yes	□No
	d. /	Are all persons subjected to physical arrest searched for offensi	ve weapons?		✓ Yes	□No
	(1) Has the local jail's experience with CHP arrests been review	ved?		✓ Yes	□No
	(2) Has a practical demonstration of preliminary frisks and thor	ough searches been obs	served?	✓ Yes	□No
	(3) Do all officers know guidelines pertaining to searches of the	opposite sex as outline	d in policy?	✓ Yes	□No
6.	ENF	ORCEMENT TACTICS	11/19/2008	No ACTION REQUIRED	CORRECTED)
	a. [Do sergeants and officers have knowledge of proper procedures of the five options of an enforcement stop?	s which should be follow	ed during each	✓ Yes	□No
	o. [Do officers have a constant awareness of their personal safety of pprehending suspected or known criminals?	during enforcement stop	s and when	✓ Yes	□No
	(Were demonstrations of an enforcement stop observed which the situation at all times regardless of the level of hazard pre 	ch show the officers' abi	lity to safely control	✓ Yes	□No
		(a) Is the violator stop effectively made?			✓ Yes	□No
		(b) Is the violator completely controlled?			✓ Yes	□No
		(c) Is the prisoner properly prepared for transportation?			✓ Yes	□No
С	c. Is there evidence of pre-planning and coordination with allied agencies to prepare beat officers for hostage situations?					□No
	(1) Do officers understand their role is limited to containment of having jurisdiction?	the incident until relieve	d by the authority	Yes	□No
	(2) Are officers aware of the need to maintain fire discipline at a	Il times?		✓ Yes	□No
	(3) Are officers knowledgeable of their responsibility to detain percent egress to the scene, evacuate the area if required, and rendered.	otential witnesses, contr er necessary medical ai	ol ingress and d?	✓ Yes	□No
	(4) Were various officers and supervisors questioned to determine hostage incidents?	ine their knowledge of th	e CHP role in	✓ Yes	□No
7. P	URS	BUITS	11/19/2008	ACTION REQUIRED Yes	CORRECTED)
a.	Aı	e all uniformed personnel well-versed in policy regarding the co			Yes	✓ No
	(1)	Number of units?			✓ Yes	□ No
	(2)	When to discontinue?			✓ Yes	□No
	(3)	Were pursuit critiques checked to determine if the pursuits collisted in policy?	omply with enforcement	guidelines	✓ Yes	□No
		(a) Where noncompliance is indicated, were corrective action	ons taken?		☐ Yes	□No
b.		pes the Area have written guidelines or plans to ensure proper rsuits?	coordination with allied a	agencies during	✓ Yes	□No
b.		pes the Area have written guidelines or plans to ensure proper		agencies during		

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

		(1)) Are any written agreements on file?				✓ Yes	□No
		(2)	ls I	Division involved in the planning process?			✓ Yes	□No
		(3)	Do	es the Area have and use a pursuit training guide tailored	to the specific nee	eds of the command?	✓ Yes	□No
8.	FO	RCI	BLE	STOPS	11/19/2008	Yes	CORRECTED	
	a.	Are	Are	ea personnel knowledgeable regarding the policy on forcit	le stops?		☐ Yes	✓ No
		(1)	Do	es the Area follow departmental policy?			☐ Yes	☑ No
	(2) Have forcible stop reports been reviewed for compliance with policy?						✓ Yes	□No
	(a) If forcible stop policy has not been complied with, has corrective action been taken or training conducted?						□Yes	□No
9.	B. ROADBLOCKS EVALUATED ACTION REQUIRED 11/19/2008 No				CORRECTED	KI		
				Area worked with allied agencies to develop plans for es ollow spike strip?	tablishing roadbloo	cks and deployment	✓ Yes	□No
	((1)	Are	strategic points and personnel assignments outlined?			✓ Yes	□No
	((2)	Hav	ve the officers received instructions on the proper method	s of establishing ro	padblocks?	✓ Yes	□No
	((3)	Hav	ve interagency training sessions been conducted?			✓ Yes	□No
10.	RA	DIC	FA	AMILIARIZATION	EVALUATED 11/19/2008	ACTION REQUIRED No	CORRECTED	re i
	a. /	Are	offic	eers familiar with all aspects of the radio control head?			✓ Yes	□No
١	b. (Can	offi	cers demonstrate how to change the radio from their hom	e Area to another	Area/Division?	✓ Yes	□No
(c. (Can	offic	cers efficiently operate all emergency equipment from the	radio head?		✓ Yes	□No

SÎÂTE OF CALIPORNIA		(manager)	Temposonori	F	
DEPARTMENT OF CALIFORNIA HIGHWAY PATE AREA MANAGEMENT EVA		Arrowhead	Inland Division	NUMBER 865	
OFFICER SAFETY		EVALUATED BY		DATE	
CHP 453S (Rev. 6-06) OPI 009		T. Deyo		10/15/20	08
form is used as a Correction Reindividual items with "yes" or "n can be placed on the CHP 454 accomplishments or corrective	ns reviewed by placing a check in eport, the "Correction" box should no" answers, or fill in the blanks a , Area Management Evaluation S actions, unresolved items, proble or pencil, and the Supplement ca	d be initialed and date s indicated. If addition Supplement. The Supplements or progress, and to n be handwritten if de	d as deficiencies are al comments are nec plement should includ the evaluator's overal	corrected. essary, the le significa	Answer e information ant findings,
☑ Formal Evaluation ☐ Info	rmal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED	☐ Correction Report	COMMANDER'S REVIEW		DATE	
☑ Yes ☐ No	ВУ				
1. COMMAND INVOLVEMENT		10/15/2008	ACTION REQUIRED NO	CORRECTE)
Does the command emphas incidence of injuries incurred	size importance of proper enforcement by officers?	nt tactics to achieve the	lowest possible	✓ Yes	□No
(1) Does the commander st	tress importance of proper enforcement	ent tactics, including use	e of force?	✓ Yes	□No
(2) Does the safety record of	of the command reflect an awarenes	s of proper tactics?		✓ Yes	□No
(3) Do the officers' CHP 100 safety?	0 and CHP 118s, Performance Appr	aisals, contain comment	s on officer	✓ Yes	□No
	tenants knowledgeable of enforceme correct use of safety equipment?	ent tactics, physical meth	nods of arrest,	✓ Yes	□No
(1) Is this knowledge applie	d properly in critiques of incidents in	volving officers and serg	eants?	✓ Yes	□No
(2) Do the captain and lieute	enants maintain a minimum level of	enforcement skills?		✓ Yes	□No
(a) Do they attend office	er safety training sessions?			✓ Yes	□No
(b) If they are not involve	ved in officer safety, what are the rea	asons?			
2. TRAINING AND CERTIFICATIO	DN	10/15/2008	Yes	CORRECTED	
a. Do training records indicate f	ormal training has been received an	d certified?		Yes	☑ No
(1) Do records reflect annua tactics, physical methods certifications been record	al certification of traffic officers and se s of arrest, and the proper use of safe ded for:	ergeants for proficiency ety equipment (use of fo	in enforcement rce)? Have		
(a) Searching technique	es.			✓ Yes	□No
(b) Handcuffing.			1000	✓ Yes	□No
(c) Use of safety equipm	nent.	· · · · · · · · · · · · · · · · · · ·		✓ Yes	□No
(d) Suspect control.				✓ Yes	□No
(e) High risk and felony	stops.			✓ Yes	□No

Destroy Previous Editions

(f) Hostage control.

(g) Prisoner transportation.

(h) Radio control head operation.

☐ No

☐ No

☐ No

✓ Yes

✓ Yes

✓ Yes

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

		- (, ,-	,				
	(2)) Is	the command dedicating enough time toward training?			✓ Yes	□No
		(a)	Do training records reflect certifications for officers and	sergeants are current	?	✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure to and sergeants?	mely recertification of	all officers	☑ Yes	□No
ŀ	o. Do em	o Are nploy	a supervisors review CHP 121s, CHP 121As, pursuit invegoremental observations to determine if proper enforcement	estigations, personnel t tactics are being used	complaints, and d in the Area?	✓ Yes	□No
	(1)) Are	e well-handled incidents recorded for future training purpo	oses?		✓ Yes	□No
	(2)		e use of force situations closely reviewed to ascertain if all d what level of force, is justified?	ll uniformed personnel	understand when,	☑ Yes	□No
		(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate	a through review is	✓ Yes	□No
		(b)	Do Area supervisors notify those officers who are not p is made available?	roficient and ensure re	fresher training	✓ Yes	□No
C	c. Is refresher training required prior to certification?					Yes	□No
	(1)	Are	the number of training hours necessary to accomplish c	ertification indicated or	the CHP 270?	✓ Yes	□No
		(a)	Is any pattern of training weakness apparent?			☐ Yes	☑ No
		(b)	Have necessary remedial steps been taken to assure the categories?	norough and continuou	s proficiency in all	✓ Yes	□No
d	. Do	es th	e command have an adequate number of instructors?			✓ Yes	□No
	(1)	ls ir	nstructor proficiency maintained?			✓ Yes	□No
	(2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
		(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		✓ Yes	□No
	(3)	Are	there adequate and properly maintained facilities and ec	uipment available for	officer safety training?	☑ Yes	□No
	(4)	Wha	at is the quality and quantity of the training being given?				
	(5)	Hav	re the supervisor and his/her alternate received proper tra	aining?		✓ Yes	□No
3. S	AFET	Y EC	QUIPMENT	10/15/2008	ACTION REQUIRED Yes	CORRECTED)
а.			esin Capsicum (OC) spray (pepper spray) carried by all ι duty, in uniform?	ıniformed personnel, c	aptain and below,	✓ Yes	□No
	(1)		C spray used when the need is indicated? Are notations is utilized to subdue a subject?	made on booking she	eets when OC spray	✓ Yes	□No
	(2)		en an officer is assaulted and an injury occurs, are the su spray on the CHP 121?	pervisors noting the u	se/nonuse of OC	✓ Yes	□No
	(3)		individuals who are exposed to OC spray decontaminate water within 30 minutes?	d by flushing the affec	ted area with clear	☑ Yes	□No

AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

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	(a) Do Area patrol cars carry at	least two 500 mil. bottles of saline solution	1?	✓ Yes	□No	
	(b) Are officers/sergeants famili	ar with the decontamination and first-aid p	rocedure?	✓ Yes	□ No	
	b. Are officers/sergeants familiar with th	e function of their duty holsters?		✓ Yes	□No	
	(1) Can officers/sergeants draw and the safety strap with one hand?	fire their weapon, re-holster and without lo	poking at the holster, fasten	✓ Yes	□No	
	(2) Can officers and sergeants draw	and fire their weapons within one and a h	alf seconds, using one hand?	✓ Yes	□No	
-	(3) Is there personal confirmation by related exercises?	the testing officer that all weapons are un	loaded prior to holster-	☑ Yes	□No	
	c. Are officers/sergeants proficient in rel	oading their weapons?		✓ Yes	□ No	
	d. Do officers/sergeants routinely practic	ce with their batons?		✓ Yes	□No	
	(1) Do officers/sergeants carry their	batons on all enforcement stops?		✓ Yes	□ No	
	(2) Can officers/sergeants successfu	ficers/sergeants successfully demonstrate approved baton techniques?				
	e. Do all uniformed personnel wear body	niformed personnel wear body armor?				
		Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?				
	(a) If so, did the involved officer	a) If so, did the involved officer receive a complete physical examination?				
1		Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?				
	(1) Do CHP 311 forms indicate comp	liance?		☐ Yes	☑ No	
	(2) Were deficiencies corrected within	n 30 days of the inspection?		☐ Yes	☑ No	
4.	FIREARMS	10/15/2008	Yes	CORRECTED)	
	a. Has the requirement for quarterly reviews	ew of policy regulating discharge of firearr	ns been compiled with?	Yes	☑ No	
	(1) Do officers thoroughly understand	the policy?		✓ Yes	□No	
	(a) Do incidents involving firearm	ns show proper understanding of the polic	y?	✓ Yes	□No	
k	b. Are shoots conducted as required by	policy?		☐ Yes	☑ No	
	(1) Have steps been taken to correct	training deficiencies?		☐ Yes	☑ No	
	(2) Are weapons training and mainter	nance records readily available? Current?)	✓ Yes	□No	
	(3) Do training records show qualification	ition with all authorized weapons, day/nigh	nt shoots, etc.?	✓ Yes	□No	
C	c. Does the Area have a range officer?			✓ Yes	□No	
-	(1) Has the officer completed Academ	ny training for range officers?		✓ Yes	□No	
	(2) Does the officer supervise all shoo	ots?		✓ Yes	□ No	
	(3) Is the officer well-organized in his	her training?		✓ Yes	□No	
	(4) Is there a designated alternate to	the range officer?		✓ Yes	□ No	
	(a) Has that officer received Acad	demy training?		✓ Yes	☐ No	

CHP 453S (Rev. 6-06) Page 3 of 7

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DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

2.5					
,;=	d.	Are ra	inge facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
		(1) If	not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
		(8	Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
		(k	Have future range needs been considered?	✓ Yes	□No
	e.	Is an	effective and efficient inventory process for shotguns, rifles, and ammunition in place?	☐ Yes	☑ No
		(1) H	ave shotguns been inventoried as required?	✓ Yes	□No
		(а) Are all shotguns accounted for?	✓ Yes	□No
		(b) Is maintenance/cleaning done as required?	✓ Yes	□No
		(с	Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
		(2) H	ave tactical rifles been inventoried as required?	✓ Yes	□No
		(a	Are all tactical rifles accounted for?	✓ Yes	□ No
		(b	Is maintenance/cleaning done as required?	✓ Yes	□ No
		(c)	Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
		(d)	Is there an effective method for assignment and control?	✓ Yes	□No
	(there a procedure in place to periodically audit ammunition? Are the following steps in the audit occess taken?	☐ Yes	☑ No
		(a)	Beginning inventory determined?	✓ Yes	□No
		(b)	Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	☑ Yes	□No
		(c)	Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
		(d)	Has a physical inventory of ammunition been taken?	Yes	☑ No
		(e)	Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
		(f)	Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
		(g)	Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
		(h)	When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt		
			acknowledged immediately upon delivery?	✓ Yes	□No
			adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□ No
	(1		es location of the clearing tube(s) provide safety to personnel in or about the office in the event of an idental discharge?	✓ Yes	□No
			spons training records maintained as required per policy? Has record reliability been determined ag the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do	the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□ No
	(2	?) Do	training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	(3) Do training dates closely correspond to the dates ammuniti records)?	on was issued for trainin	g (per inventory	✓ Yes	□No
	(4) Was ammunition issued for training (per inventory records) (per the shooting roster)?	compared with the actua	al amount expended	☑ Yes	□No
-		(a) Once done, was the disposition of any unused ammun	ition verified for those tra	ining days tested?	✓ Yes	□No
	(5	Are records kept updated as training takes place?			✓ Yes	□No
	(6	Is training recorded on the employee's CHP 270 and in ETI	RS?		✓ Yes	□No
	(7	Is required information recorded in accordance with establis	shed guidelines and instr	uctions?	✓ Yes	□No
	(8	Is a roster maintained for each shoot which includes all per date, etc.)?	tinent information (type o	f shoot, scores,	✓ Yes	□No
		there a procedure in place which ensures the person process volved with the receiving and recording of ammunition invento		isition is not	✓ Yes	□No
	(1)	Is a similar procedure in place which ensures the person re involved with handling and recording ammunition?	✓ Yes	□No		
	(2)	Is access to the ammunition storage and inventory records supervisor or backup employee?	□Yes	☑ No		
	i. If A	rea has a resident post (RP), what procedures are used to en	sure weapons training o	FRP officers?		
	(1)	If RP handles ammunition, are proper accountability proced	ures in place?		☐Yes	□No
	j. Are	required inspections conducted in conjunction with the annua	al CHP 118?		☐Yes	☑ No
	(1)	Is a second inspection of the primary firearm conducted ever	ery six months?		☐Yes	✓ No
5.	PHYS	CAL METHODS OF ARREST	10/15/2008	No REQUIRED	CORRECTED)
	a. Do	officers practice weaponless defense?			✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points'	?		✓ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly famili	arized themselves with v	veaponless defense?	✓ Yes	□No
	b. We	re demonstrations of the following control techniques by offic	ers observed:			
	(1)	Control holds.			Yes	□No
	(2)	Punches.			✓ Yes	□No
	(3)	Strikes.		120	✓ Yes	□No
	(4)	Blocks.			✓ Yes	□No
	(5)	Defensive kicks.			✓ Yes	□No
	(6)	Defenses against grabs.			✓ Yes	□No
	(7)	Defenses against weapons.			✓ Yes	□No
	(8)	Ground defense and takedowns.			✓ Yes	□No
	(9)	Placing and removing suspects into and from vehicles.			✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	c. V	Vere observations of practical handcuffing techniques made?			√ Yes	□No
	(1) Can officers successfully apply handcuffs to a suspect who uncooperative?	is standing, kneeling	j, prone, or	✓ Yes	□No
	(2	2) Are all uniformed personnel knowledgeable of departmenta	al policy on handcuffir	ng?	✓ Yes	□No
(l. A	re all persons subjected to physical arrest searched for offensi	ive weapons?		✓ Yes	□No
	(1) Has the local jail's experience with CHP arrests been review	wed?		✓ Yes	□No
	(2) Has a practical demonstration of preliminary frisks and thor	ough searches been	observed?		□No
	(3) Do all officers know guidelines pertaining to searches of the	e opposite sex as outl	lined in policy?	✓ Yes	□No
6. E	NFC	DRCEMENT TACTICS	10/15/2008	No No	CORRECTED)
	. D	o sergeants and officers have knowledge of proper procedures the five options of an enforcement stop?	s which should be foll	lowed during each	✓ Yes	□No
b	. De	o officers have a constant awareness of their personal safety opprehending suspected or known criminals?	during enforcement s	tops and when	✓ Yes	□No
	(1)	Were demonstrations of an enforcement stop observed whith the situation at all times regardless of the level of hazard presented.		ability to safely control	✓ Yes	□No
		(a) Is the violator stop effectively made?			✓ Yes	□ No
		(b) Is the violator completely controlled?				□No
		(c) Is the prisoner properly prepared for transportation?			✓ Yes	□No
C.		there evidence of pre-planning and coordination with allied agouations?	encies to prepare bea	at officers for hostage	✓ Yes	□No
	(1)	Do officers understand their role is limited to containment of having jurisdiction?	the incident until reli	eved by the authority	☑ Yes	□No
	(2)	Are officers aware of the need to maintain fire discipline at a	all times?		✓ Yes	□No
	(3)	Are officers knowledgeable of their responsibility to detain p egress to the scene, evacuate the area if required, and rend			✓ Yes	□No
	(4)	Were various officers and supervisors questioned to determ hostage incidents?	ine their knowledge o	of the CHP role in	✓ Yes	□No
7. P	JRS	UITS	10/15/2008	ACTION REQUIRED No	CORRECTED	
a.	Are	e all uniformed personnel well-versed in policy regarding the c	The state of the s	Esses	☑ Yes	☐ No
	(1)	Number of units?			✓ Yes	□No
	(2)	When to discontinue?			✓ Yes	□No
	(3)	Were pursuit critiques checked to determine if the pursuits c listed in policy?	omply with enforcem	ent guidelines	✓ Yes	□No
		(a) Where noncompliance is indicated, were corrective action	ons taken?		✓ Yes	□ No
		(a) Where noncompliance is indicated, were corrective active	ono canon:			

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

-	(1)	Are	e any written agreements on file?			Yes	□No
	(2)	ls l	Division involved in the planning process?			✓ Yes	□No
	(3)	Do	es the Area have and use a pursuit training guide tailored	to the specific needs of	the command?	☑ Yes	□No
8.	FORC	IBLE	STOPS	10/15/2008	No REQUIRED	CORRECTED	
	a. Are	e Are	a personnel knowledgeable regarding the policy on forcib	le stops?		✓ Yes	□No
7.	(1)	Do	es the Area follow departmental policy?			✓ Yes	□No
	(2)	Ha	ve forcible stop reports been reviewed for compliance with	policy?		Yes	□No
		(a)	If forcible stop policy has not been complied with, has co-conducted?	rrective action been tak	en or training	☑ Yes	□No
9. 1	ROAD	BLO	CKS	EVALUATED 10/15/2008	No REQUIRED	CORRECTED	
ε			Area worked with allied agencies to develop plans for establiow spike strip?	ablishing roadblocks an	nd deployment	✓ Yes	□No
	(1)	Are	strategic points and personnel assignments outlined?			☑ Yes	□No
	(2)	Hav	e the officers received instructions on the proper method	s of establishing roadblo	ocks?	✓ Yes	□No
	(3)	Hav	e interagency training sessions been conducted?			✓ Yes	□No
10.	RADIO	O FA	MILIARIZATION	EVALUATED 10/15/2008	ACTION REQUIRED No	CORRECTED	
а	. Are	offic	ers familiar with all aspects of the radio control head?			✓ Yes	□No
b	. Can	offic	cers demonstrate how to change the radio from their hom	e Area to another Area/	Division?	✓ Yes	□No
C.	Can	offic	ers efficiently operate all emergency equipment from the	radio head?		Yes	□No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUA

AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA .	DIVISION	NUMBER
San Bernardino	Inland Division	
EVALUATED BY		DATE
T. Coronado		11/03/2008

BAN 11/2/10

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

Torrir carr be compr	ted in pen d	r pericii, and the Supplemen	t can be nandwritten	ii desired.		
TYPE OF EVALUATION Formal Evaluation	☐ Infor	mal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED Yes No		☐ Correction Report	COMMANDER'S REVIEW	V	DATE	
1. COMMAND INVO	VEMENT		11/3/2008	ACTION REQUIRED	CORRECTED)
a. Does the communication incidence of in		ize importance of proper enforce by officers?	ement tactics to achiev	e the lowest possible	✓ Yes	□No
(1) Does the d	ommander st	ress importance of proper enfor	cement tactics, includir	ng use of force?	✓ Yes	□No
(2) Does the s	afety record o	of the command reflect an aware	eness of proper tactics	?	✓ Yes	□No
(3) Do the offi safety?	ers' CHP 100	and CHP 118s, Performance A	Appraisals, contain com	nments on officer	✓ Yes	□No
		tenants knowledgeable of enforc correct use of safety equipment		ll methods of arrest,	✓ Yes	□No
(1) Is this know	/ledge applied	d properly in critiques of inciden	ts involving officers and	d sergeants?	✓ Yes	□No
(2) Do the cap	ain and lieute	enants maintain a minimum leve	el of enforcement skills	?	✓ Yes	□No
(a) Do the	y attend office	er safety training sessions?			✓ Yes	□No
(b) If they	are not involv	red in officer safety, what are the	e reasons?			
2. TRAINING AND C	RTIFICATIO	N	11/3/2008	No REQUIRED	CORRECTED)
a. Do training reco	rds indicate f	ormal training has been receive	d and certified?		✓ Yes	□No
tactics, phy		I certification of traffic officers and of arrest, and the proper use of led for:				
(a) Search	ing technique	es.			✓ Yes	□No
(b) Hando	ıffing.				✓ Yes	□ No
(c) Use of	safety equipn	nent.			✓ Yes	□No
(d) Suspe	t control.				✓ Yes	□No
(e) High ri	k and felony	stops.			√ Yes	□No
(f) Hostage	control.				✓ Yes	□ No
(g) Prisone	r transportati	on.			✓ Yes	□No
(h) Radio	ontrol head o	peration.			✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	(2)) Is t	he command dedicating enough time toward training?			✓ Yes	□No
		(a)	Do training records reflect certifications for officers and	sergeants are current?		✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure t and sergeants?	imely recertification of a	ll officers	✓ Yes	□No
	b. Do	Area oploy	a supervisors review CHP 121s, CHP 121As, pursuit invegeneral observations to determine if proper enforcemen	estigations, personnel c t tactics are being used	omplaints, and in the Area?	✓ Yes	□No
-	(1)	Are	well-handled incidents recorded for future training purpose	oses?		✓ Yes	□No
	(2)		use of force situations closely reviewed to ascertain if a what level of force, is justified?	ll uniformed personnel (understand when,	☑ Yes	□No
		(a)	Does an examination of CHP 100, CHP 118s, and citiz being made?	en complaints indicate a	a through review is	☑ Yes	□No
		(b)	Do Area supervisors notify those officers who are not p is made available?	roficient and ensure ref	resher training	✓ Yes	□No
	c. Is r	efres	her training required prior to certification?			✓ Yes	□No
	(1)	Are	the number of training hours necessary to accomplish o	ertification indicated on	the CHP 270?	✓ Yes	□No
		(a)	Is any pattern of training weakness apparent?			☐ Yes	☑ No
		(b)	Have necessary remedial steps been taken to assure the categories?	horough and continuous	proficiency in all	✓ Yes	□No
	d. Do	es the	command have an adequate number of instructors?			✓ Yes	□No
	(1)	Is in	structor proficiency maintained?			✓ Yes	□No
	(2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
		(a)	Does that individual ensure the quality and level of profi	iciency is maintained?		✓ Yes	□No
	(3)	Are t	there adequate and properly maintained facilities and ed	quipment available for o	fficer safety training?	✓ Yes	□No
	(4)	Wha	t is the quality and quantity of the training being given?				
	(5)	Have	e the supervisor and his/her alternate received proper tr		- W	☑ Yes	□No
3. \$	SAFET	Y EQ	UIPMENT	11/3/2008	No REQUIRED	CORRECTED	
a	a. Is O whil	leore e on o	sin Capsicum (OC) spray (pepper spray) carried by all uduty, in uniform?	uniformed personnel, ca	aptain and below,	☑ Yes	□No
	(1)		S spray used when the need is indicated? Are notations sutilized to subdue a subject?	s made on booking shee	ets when OC spray	✓ Yes	□No
	(2)		n an officer is assaulted and an injury occurs, are the suspray on the CHP 121?	pervisors noting the us	e/nonuse of OC	✓ Yes	□No
	(3)		ndividuals who are exposed to OC spray decontaminate vater within 30 minutes?	ed by flushing the affect	ed area with clear	✓ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

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		(a) Do Area patrol cars carry at least two 500 mil. bottles of saline	e solution?		✓ Yes	□No
		(b) Are officers/sergeants familiar with the decontamination and fi	rst-aid procedure?		✓ Yes	□No
	b	b. Are officers/sergeants familiar with the function of their duty holsters?			✓ Yes	□ No
		(1) Can officers/sergeants draw and fire their weapon, re-holster and the safety strap with one hand?	without looking at t	he holster, fasten	☑ Yes	□No
		(2) Can officers and sergeants draw and fire their weapons within one	and a half second	s, using one hand?	✓ Yes	□No
		(3) Is there personal confirmation by the testing officer that all weapon related exercises?	s are unloaded pri	or to holster-	✓ Yes	□No
_	C.	c. Are officers/sergeants proficient in reloading their weapons?			✓ Yes	□No
	d	d. Do officers/sergeants routinely practice with their batons?	_		✓ Yes	□No
//		(1) Do officers/sergeants carry their batons on all enforcement stops?			✓ Yes	□No
		(2) Can officers/sergeants successfully demonstrate approved baton t	echniques?		✓ Yes	□No
	e.	e. Do all uniformed personnel wear body armor?			✓ Yes	□No
_		(1) Were required reports submitted to Supply Services Unit, per polic armor was struck by a bullet or other penetrating type instrument?	y, for any incidents	where body	☐ Yes	□No
		(a) If so, did the involved officer receive a complete physical exam	nination?		☐ Yes	□No
	f.	Are holsters, ammunition, magazines, magazine pouches, handcuffs, h projectors inspected in conjunction with the annual performance apprai		OC spray	✓ Yes	□No
		(1) Do CHP 311 forms indicate compliance?			✓ Yes	□No
		(2) Were deficiencies corrected within 30 days of the inspection?			✓ Yes	□No
4.	FI	TREARMS EVALU. 11/3/		ACTION REQUIRED No	CORRECTED)
_	a.	. Has the requirement for quarterly review of policy regulating discharge	of firearms been co	ompiled with?	✓ Yes	□No
		(1) Do officers thoroughly understand the policy?			✓ Yes	□No
		(a) Do incidents involving firearms show proper understanding of	the policy?		✓ Yes	□No
	b.	. Are shoots conducted as required by policy?			✓ Yes	□No
_		(1) Have steps been taken to correct training deficiencies?			✓ Yes	□No
_		(2) Are weapons training and maintenance records readily available?	Current?		✓ Yes	□No
		(3) Do training records show qualification with all authorized weapons,	day/night shoots,	etc.?	✓ Yes	□No
	C.	Does the Area have a range officer?			✓ Yes	□ No
		(1) Has the officer completed Academy training for range officers?			Yes	□ No
		(2) Does the officer supervise all shoots?			✓ Yes	□No
		(3) Is the officer well-organized in his/her training?			✓ Yes	□No
		(4) Is there a designated alternate to the range officer?			✓ Yes	□No
		(a) Has that officer received Academy training?			✓ Yes	□No

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AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	d. Are range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
VII.	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
-	(b) Have future range needs been considered?	✓ Yes	□No
	e. Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Have shotguns been inventoried as required?	✓ Yes	□No
	(a) Are all shotguns accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?		□No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
90000	(2) Have tactical rifles been inventoried as required?	✓ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	✓ Yes	□ No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
	(a) Beginning inventory determined?	☑ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	n ☑ Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?	✓ Yes	□No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
Ť	f. Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of an accidental discharge?	✓ Yes	□No
Ç	g. Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

_		(3)	Do training dates closely correspond to the dates ammunit records)?	on was issued for training	(per inventory	✓ Yes	□No
		(4)	Was ammunition issued for training (per inventory records) (per the shooting roster)?	compared with the actual	amount expended	✓ Yes	□No
			(a) Once done, was the disposition of any unused ammun	ition verified for those trair	ning days tested?	✓ Yes	□No
		(5)	Are records kept updated as training takes place?			✓ Yes	□No
		(6)	Is training recorded on the employee's CHP 270 and in ET	RS?		✓ Yes	□No
		(7)	Is required information recorded in accordance with establish	shed guidelines and instru	ctions?	✓ Yes	□No
		(8)	Is a roster maintained for each shoot which includes all per date, etc.)?	inent information (type of	shoot, scores,	☑ Yes	□No
	h.	Is t	here a procedure in place which ensures the person process olved with the receiving and recording of ammunition invento	ing the ammunition requis ry?	ition is not	✓ Yes	□No
		(1)	Is a similar procedure in place which ensures the person re involved with handling and recording ammunition?	cording weapons training i	nformation is not	✓ Yes	□No
		(2)	Is access to the ammunition storage and inventory records supervisor or backup employee?	limited to the ammunition	officer and	✓ Yes	□No
	i.	lf Ar	ea has a resident post (RP), what procedures are used to er	sure weapons training of I	RP officers?		
_							
		(1)	If RP handles ammunition, are proper accountability proced	ures in place?		☐ Yes	□No
		A-0	en en siene el france e esticare e a caralterata el france e en el constitución en				
_	J	Ale	required inspections conducted in conjunction with the annua	al CHP 118?		✓ Yes	□ No
_			Is a second inspection of the primary firearm conducted ever	ry six months?		✓ Yes	□No
5.		(1)		ry six months?	ACTION REQUIRED		□No
	РН	(1) YSI (Is a second inspection of the primary firearm conducted ever	ry six months?		✓ Yes	□No
	PH a.	(1) YSI (Is a second inspection of the primary firearm conducted ever	EVALUATED 11/3/2008		✓ Yes	□ No
	PH a.	(1) YSIC Do (Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense?	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes	□ No
_	PH a.	(1) PSIC Do (1) (2)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes ✓ Yes	□ No □ No □ No
_	PH a.	(1) Do (1) (2) Wer	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiar	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes ✓ Yes	□ No □ No □ No
_	PH a. b.	(1) PSIC (1) (2) Wer (1)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiar demonstrations of the following control techniques by officers.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No □ No
_	PH a. b.	(1) PYSIC (1) (2) Werr (1) (2)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiate demonstrations of the following control techniques by office Control holds.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No □ No
_	PH a.	(1) Do (1) (2) Wer (1) (2) (3)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiate demonstrations of the following control techniques by office Control holds. Punches.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No □ No □ No
_	PH a.	(1) Do (1) (2) Wer (1) (2) (3) (4)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiar demonstrations of the following control techniques by office Control holds. Punches. Strikes.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No
_	PH a.	(1) PYSIC (1) (2) Wer (1) (2) (3) (4) (5)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points' Have officers with previous assault injuries thoroughly familiar demonstrations of the following control techniques by office Control holds. Punches. Strikes. Blocks.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes	□ No
_	PH a.	(1) PYSIC (1) (2) Wer (1) (2) (3) (4) (5) (6)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiar demonstrations of the following control techniques by office Control holds. Punches. Strikes. Blocks. Defensive kicks.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes	□ No
_	b.	(1) PYSIC (1) (2) Wer (1) (2) (3) (4) (5) (6) (7)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiar demonstrations of the following control techniques by office Control holds. Punches. Strikes. Blocks. Defensive kicks. Defenses against grabs.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes	□ No
_	PH a. b.	(1) PYSIC (1) (2) Wer (1) (2) (3) (4) (5) (6) (7)	Is a second inspection of the primary firearm conducted ever CAL METHODS OF ARREST officers practice weaponless defense? Are officers familiar with the opponent's five weakest points. Have officers with previous assault injuries thoroughly familiar demonstrations of the following control techniques by office Control holds. Punches. Strikes. Blocks. Defenses against grabs. Defenses against weapons.	EVALUATED 11/3/2008	No	✓ Yes CORRECTED ✓ Yes ✓ Yes	No No

Destroy Previous Editions

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

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_	c. V	Vere observations of practical handcuffing techniques made	e?		✓ Yes	□No
	(1	Can officers successfully apply handcuffs to a suspect vuncooperative?	who is standing, kneeling	, prone, or	✓ Yes	□No
	(2	2) Are all uniformed personnel knowledgeable of department	ental policy on handcuffir	ng?	✓ Yes	□No
	d. A	re all persons subjected to physical arrest searched for off	ensive weapons?		✓ Yes	□No
	(1) Has the local jail's experience with CHP arrests been re	eviewed?		✓ Yes	□No
	(2	2) Has a practical demonstration of preliminary frisks and	thorough searches been	observed?	✓ Yes	□No
	(3	Do all officers know guidelines pertaining to searches of	f the opposite sex as out	lined in policy?	✓ Yes	□No
6.	ENFC	DRCEMENT TACTICS	11/3/2008	No No	CORRECTE)
	a. Do	o sergeants and officers have knowledge of proper proced the five options of an enforcement stop?	lures which should be fol	lowed during each	✓ Yes	□No
k	o. Do ap	o officers have a constant awareness of their personal safe oprehending suspected or known criminals?	ety during enforcement s	tops and when	✓ Yes	□No
	(1)) Were demonstrations of an enforcement stop observed the situation at all times regardless of the level of hazard	which show the officers'd presented?	ability to safely control	✓ Yes	□No
		(a) Is the violator stop effectively made?			✓ Yes	□No
		(b) Is the violator completely controlled?			✓ Yes	□No
		(c) Is the prisoner properly prepared for transportation?	?		☑ Yes	□No
c	. Is :	there evidence of pre-planning and coordination with allied uations?	d agencies to prepare be	at officers for hostage	✓ Yes	□No
	(1)	Do officers understand their role is limited to containment having jurisdiction?	nt of the incident until reli	eved by the authority	✓ Yes	□No
	(2)	Are officers aware of the need to maintain fire discipline	at all times?		☑ Yes	□No
	(3)	Are officers knowledgeable of their responsibility to deta egress to the scene, evacuate the area if required, and r			✓ Yes	□No
	(4)	Were various officers and supervisors questioned to detended incidents?	ermine their knowledge o	of the CHP role in	✓ Yes	□No
7. P	URS	UITS	11/3/2008	ACTION REQUIRED No	CORRECTED	
а	Are	e all uniformed personnel well-versed in policy regarding the		1925	☑ Yes	□No
	(1)	Number of units?			✓ Yes	□No
	(2)	When to discontinue?			✓ Yes	□No
	(3)	Were pursuit critiques checked to determine if the pursuil listed in policy?	its comply with enforcem	ent guidelines	✓ Yes	□No
		(a) Where noncompliance is indicated, were corrective	actions taken?		✓ Yes	□No
h	Do	es the Area have written guidelines or plans to ensure pro		ed agencies during		

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CHP 453S (Rev. 6-06) Page 6 of 7

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

(1) Are any written agreements on file?			✓ Yes	□No
(2) Is Division involved in the planning process?			✓ Yes	□No
(3) Does the Area have and use a pursuit training guid	le tailored to the specific ne	eds of the command?	✓ Yes	□No
8. FORCIBLE STOPS	11/3/2008	No No	CORRECTED	
Are Area personnel knowledgeable regarding the policy	on forcible stops?		✓ Yes	□No
(1) Does the Area follow departmental policy?			✓ Yes	□No
(2) Have forcible stop reports been reviewed for compl	iance with policy?		✓ Yes	□No
(a) If forcible stop policy has not been complied wi conducted?	ith, has corrective action be	en taken or training	✓ Yes	□No
9. ROADBLOCKS	11/3/2008	No ACTION REQUIRED	CORRECTED	
 a. Has the Area worked with allied agencies to develop pla of the hollow spike strip? 	ans for establishing roadbloo	cks and deployment	✓ Yes	□No
(1) Are strategic points and personnel assignments out	tlined?			□No
(2) Have the officers received instructions on the prope	er methods of establishing ro	padblocks?		□No
(3) Have interagency training sessions been conducted	1?		✓ Yes	□No
10. RADIO FAMILIARIZATION	11/3/2008	ACTION REQUIRED No	CORRECTED	
a. Are officers familiar with all aspects of the radio control I	head?		✓ Yes	□ No
b. Can officers demonstrate how to change the radio from	their home Area to another	Area/Division?	☑ Yes	□No
c. Can officers efficiently operate all emergency equipment	t from the radio head?		✓ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA	DIVISION	NUMBER
Rancho Cucamonga	Inland Division	855
EVALUATED BY		DATE
T. Devo		10/30/2008

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

	F EVALUA ormal E		Informal Evaluation	SUSPENSE DATE			
FOLLOV	V-UP REQ	UIRED No	☐ Correction Report	commander's review	out 12/10	•	
1. CC	AMMC	ND INVOLVEMEN	Т	16	0 12	112	
a.	Does incide	the command emp nce of injuries incu	hasize importance of proper enforcen rred by officers?	nent ta Suspense	ter 101		□No
	(1) D	oes the commande	er stress importance of proper enforce				∃No
	(2) D	oes the safety reco	ord of the command reflect an awaren	ess of p] No
	(3) Do	o the officers' CHP	100 and CHP 118s, Performance Ap	praisals			No
b.	Are the proper	e commander and use of force, and	lieutenants knowledgeable of enforce the correct use of safety equipment?	ment tac			No
	(1) Is	this knowledge ap	plied properly in critiques of incidents	involving			Vo
	(2) De	the captain and li	eutenants maintain a minimum level o	of enforce		✓ Yes	□No
	(2) Do						
	(a)		officer safety training sessions?			✓ Yes	□No
) Do they attend o		reasons?		☑ Yes	□No
	(a)) Do they attend o	officer safety training sessions?	reasons?		✓ Yes	□No
	(a) (b)) Do they attend o	officer safety training sessions? volved in officer safety, what are the r	easons?	ACTION REQUIRED Yes	✓ Yes	
. TR/	(a) (b)	Do they attend of lf they are not in	officer safety training sessions? volved in officer safety, what are the r	EVALUATED 10/30/2008	ACTION REQUIRED Yes		
. TR.	(a) (b) AINING Do train (1) Do tac	Do they attend of If they are not in AND CERTIFICATION of the Indiana in the Indi	volved in officer safety, what are the received attended to the formal training has been received an ual certification of traffic officers and tooks of arrest, and the proper use of sections.	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	CORRECTE)
. TRA	(a) (b) AINING Do train (1) Do tac	Do they attend of If they are not in AND CERTIFICA ning records indicate records reflect anotics, physical methodications been re	officer safety training sessions? volved in officer safety, what are the reserved are formal training has been received an ual certification of traffic officers and nods of arrest, and the proper use of scorded for:	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	CORRECTE)
². TR/	(a) (b) AINING Do train (1) Do tac cer	Do they attend of If they are not in AND CERTIFICATION AND CERTIFI	officer safety training sessions? volved in officer safety, what are the reserved are formal training has been received an ual certification of traffic officers and nods of arrest, and the proper use of scorded for:	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	CORRECTED Yes	∑ No
. TR.	(a) (b) AINING Do train (1) Do taccer (a) (b)	Do they attend of If they are not in AND CERTIFICATION AND CERTIFI	officer safety training sessions? volved in officer safety, what are the reserved and training has been received anual certification of traffic officers and nods of arrest, and the proper use of scorded for: iques.	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	CORRECTED Yes Yes	☑ No
². TR/	(a) (b) AINING Do train (1) Do taccer (a) (b)	Do they attend of If they are not in If they are not income and in If they are not income at it is not in If they are not in If	officer safety training sessions? volved in officer safety, what are the reserved and training has been received anual certification of traffic officers and nods of arrest, and the proper use of scorded for: iques.	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	☐ Yes ☑ Yes ☑ Yes ☑ Yes	□ No
. TR.	(a) (b) AINING Do train (1) Do taccer (a) (b) (c)	Do they attend of If they are not in If they are not income and income are not income at it is a second in If they are not income are no	officer safety training sessions? volved in officer safety, what are the reserved in training has been received a nual certification of traffic officers and nods of arrest, and the proper use of scorded for: iques.	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	☐ Yes ☑ Yes ☑ Yes ☑ Yes ☑ Yes	□ No □ No □ No
. TR.	(a) (b) AINING Do train (1) Do taccer (a) (b) (c) (d)	Do they attend of lifthey are not in AND CERTIFICATION of the precords indicated and the precords reflect and prec	officer safety training sessions? volved in officer safety, what are the reserved in training has been received a nual certification of traffic officers and nods of arrest, and the proper use of scorded for: iques.	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	☐ Yes	□ No □ No □ No □ No
. TR.	(a) (b) AINING Do train (1) Do tac cer (a) (b) (c) (d) (e)	Do they attend of lifthey are not in lifthey are not in lifthey are not in lifthey are not in lifthey are not incoming records indicated and records reflect an etics, physical methodifications been respectively. Searching technology and the lifthey are safety equal to the lifthey are not incoming the lif	volved in officer safety, what are the resolved in officer safety, what are the resolved in officer safety, what are the resolved in officers and in the proper use of scorded for: uipment.	EVALUATED 10/30/2008 and certified? sergeants for proficiency	Yes in enforcement	☐ Yes ☐ Yes	No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

(2)) Is t	he command dedicating enough time toward training?			✓ Yes	□ No.
					¥ 103	☐ No
	(a)	Do training records reflect certifications for officers and	sergeants are curren	1?	✓ Yes	□No
	(b)	Is there an established follow-up procedure to assure tirand sergeants?	mely recertification of	all officers	✓ Yes	□No
					✓ Yes Yes ✓ Yes Yes ✓ Yes Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes Yes ✓ Yes ✓ Yes ✓ Yes ✓ Ye	□No
(1)	Are	well-handled incidents recorded for future training purpo	ses?		✓ Yes	□No
(2)			l uniformed personne	I understand when,	✓ Yes	□No
	(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate	a through review is	✓ Yes	□No
	(p)	Do Area supervisors notify those officers who are not pris made available?	oficient and ensure re	efresher training	✓ Yes	□No
ls r	refres	her training required prior to certification?			✓ Yes	□No
(1)	Are	the number of training hours necessary to accomplish ce	ertification indicated o	n the CHP 270?	✓ Yes	□No
	(a)	Is any pattern of training weakness apparent?			☐Yes	☑ No
	(b)	Have necessary remedial steps been taken to assure the categories?	orough and continuo	us proficiency in all	✓ Yes	□No
Do	es the	e command have an adequate number of instructors?			✓ Yes	□No
(1)	ls in	nstructor proficiency maintained?			✓ Yes	□No
(2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
	(a)	Does that individual ensure the quality and level of profic	ciency is maintained?		✓ Yes	□No
(3)	Are	there adequate and properly maintained facilities and eq	uipment available for	officer safety training?	✓ Yes	□No
(4)	Wha	at is the quality and quantity of the training being given?				
(5)	Hav	e the supervisor and his/her alternate received proper tra	lining?		✓ Yes	□No
FET	YEG	QUIPMENT	10/30/2008	Yes Yes	CORRECTED	
			niformed personnel,	captain and below,	✓ Yes	□ No
(1)			made on booking sh	eets when OC spray	√ Yes	□No
(2)			pervisors noting the u	se/nonuse of OC	✓ Yes	□No
(3)		individuals who are exposed to OC spray decontaminated water within 30 minutes?	d by flushing the affe	cted area with clear	√ Yes	□No
	(1) (2) (3) (4) (5) FET (1) (1) (2)	employ (1) Are (2) Are and (a) (b) Is refres (1) Are (a) (b) Does the (1) Is ir (2) Has (a) (3) Are (4) Wha (5) Hav FETY EG Is Oleore while on (1) Is O (2) Whee	Do Area supervisors review CHP 121s, CHP 121As, pursuit inveemploy general observations to determine if proper enforcement (1) Are well-handled incidents recorded for future training purpo (2) Are use of force situations closely reviewed to ascertain if all and what level of force, is justified? (a) Does an examination of CHP 100, CHP 118s, and citize being made? (b) Do Area supervisors notify those officers who are not pris made available? Is refresher training required prior to certification? (1) Are the number of training hours necessary to accomplish or (a) Is any pattern of training weakness apparent? (b) Have necessary remedial steps been taken to assure the categories? Does the command have an adequate number of instructors? (1) Is instructor proficiency maintained? (2) Has an individual been given responsibility for the program? (a) Does that individual ensure the quality and level of profice. (3) Are there adequate and properly maintained facilities and equivalence and properly maintained fac	Do Area supervisors review CHP 121s, CHP 121As, pursuit investigations, personnel employ general observations to determine if proper enforcement tactics are being use (1) Are well-handled incidents recorded for future training purposes? (2) Are use of force situations closely reviewed to ascertain if all uniformed personne and what level of force, is justified? (a) Does an examination of CHP 100, CHP 118s, and citizen complaints indicate being made? (b) Do Area supervisors notify those officers who are not proficient and ensure re is made available? Is refresher training required prior to certification? (1) Are the number of training hours necessary to accomplish certification indicated of a list any pattern of training weakness apparent? (b) Have necessary remedial steps been taken to assure thorough and continuous categories? Does the command have an adequate number of instructors? (1) Is instructor proficiency maintained? (2) Has an individual been given responsibility for the program? (a) Does that individual ensure the quality and level of proficiency is maintained? (3) Are there adequate and properly maintained facilities and equipment available for (4) What is the quality and quantity of the training being given? (5) Have the supervisor and his/her alternate received proper training? FETY EQUIPMENT Is Oleoresin Capsicum (OC) spray (pepper spray) carried by all uniformed personnel, while on duty, in uniform? (1) Is OC spray used when the need is indicated? Are notations made on booking she is utilized to subdue a subject? (2) When an officer is assaulted and an injury occurs, are the supervisors noting the uspray on the CHP 121?	Do Area supervisors review CHP 121s, CHP 121As, pursuit investigations, personnel complaints, and employ general observations to determine if proper enforcement tactics are being used in the Area? (1) Are well-handled incidents recorded for future training purposes? (2) Are use of force situations closely reviewed to ascertain if all uniformed personnel understand when, and what level of force, is justified? (a) Does an examination of CHP 100, CHP 118s, and citizen complaints indicate a through review is being made? (b) Do Area supervisors notify those officers who are not proficient and ensure refresher training is made available? Is refresher training required prior to certification? (1) Are the number of training hours necessary to accomplish certification indicated on the CHP 270? (a) Is any pattern of training weakness apparent? (b) Have necessary remedial steps been taken to assure thorough and continuous proficiency in all categories? Does the command have an adequate number of instructors? (1) Is instructor proficiency maintained? (a) Does that individual been given responsibility for the program? (a) Does that individual ensure the quality and level of proficiency is maintained? (3) Are there adequate and properly maintained facilities and equipment available for officer safety training? FETY EQUIPMENT (5) Have the supervisor and his/her alternate received proper training? FETY EQUIPMENT (6) Have the supervisor and his/her alternate received proper training? FETY EQUIPMENT (7) Is OC spray used when the need is indicated? Are notations made on booking sheets when OC spray is utilized to subdue a subject? (7) When an officer is assaulted and an injury occurs, are the supervisors noting the use/nonuse of OC spray on the CHP 121?	Do Area supervisors review CHP 121s, CHP 121As, pursuit investigations, personnel complaints, and employ general observations to determine if proper enforcement tactics are being used in the Area? [7] Yes [7] Are well-handled incidents recorded for future training purposes? [8] Are use of force situations closely reviewed to ascertain if all uniformed personnel understand when, and what level of force, is justified? [9] Are use of force situations closely reviewed to ascertain if all uniformed personnel understand when, and what level of force, is justified? [9] Yes [10] Does an examination of CHP 100, CHP 118s, and citizen complaints indicate a through review is being made? [11] Yes [12] Yes [12] Yes [12] Is refresher training required prior to certification? [12] Yes [13] Is any pattern of training hours necessary to accomplish certification indicated on the CHP 270? [14] Yes [15] Have necessary remedial steps been taken to assure thorough and continuous proficiency in all categories? [16] Have an individual been given responsibility for the program? [17] Yes [18] Instructor proficiency maintained? [19] Yes [10] Does that individual ensure the quality and level of proficiency is maintained? [19] Yes [10] Are there adequate and properly maintained facilities and equipment available for officer safety training? [19] Yes [10] What is the quality and quantity of the training being given? [10] What is the quality and quantity of the training being given? [10] Is OC spray used when the need is indicated? Are notations made on booking sheets when OC spray is utilized to subdue a subject? [10] When an officer is assaulted and an injury occurs, are the supervisors noting the use/nonuse of OC spray on the CHP 121?

AREA MANAGEMENT EVALUATION OFFICER SAFETY

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		(a) Do Area patrol cars carry at least two 500 mil. bottles of saline solution?		✓ Yes	☐ No
		(b) Are officers/sergeants familiar with the decontamination and first-aid procedure?		✓ Yes	☐ No
	b. A	Are officers/sergeants familiar with the function of their duty holsters?		✓ Yes	□No
	((1) Can officers/sergeants draw and fire their weapon, re-holster and without looking at the the safety strap with one hand?	holster, fasten	✓ Yes	□No
	(2	(2) Can officers and sergeants draw and fire their weapons within one and a half seconds,	using one hand?	✓ Yes	□No
	(3) Is there personal confirmation by the testing officer that all weapons are unloaded prior to holster- related exercises?				□No
	c. A	Are officers/sergeants proficient in reloading their weapons?	✓ Yes	☐ No	
	d. Do officers/sergeants routinely practice with their batons?			✓ Yes	□No
	(1) Do officers/sergeants carry their batons on all enforcement stops?			✓ Yes	□No
	(2	(2) Can officers/sergeants successfully demonstrate approved baton techniques?	✓ Yes	□No	
	e. Do all uniformed personnel wear body armor?			✓ Yes	□No
	(1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?				□No
	(a) If so, did the involved officer receive a complete physical examination?				□No
	f. Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?				☑ No
	(1) Do CHP 311 forms indicate compliance?				☑ No
	(2	(2) Were deficiencies corrected within 30 days of the inspection?		☐ Yes	☑ No
4.	FIRE	EARMS EVALUATED AC 10/30/2008 Y	TION REQUIRED es	CORRECTED	
	a. H	Has the requirement for quarterly review of policy regulating discharge of firearms been com-	piled with?	☐ Yes	☑ No
	(1	(1) Do officers thoroughly understand the policy?		✓ Yes	□No
		(a) Do incidents involving firearms show proper understanding of the policy?		✓ Yes	□No
k	o. A	Are shoots conducted as required by policy?		☐ Yes	☑ No
	(1	1) Have steps been taken to correct training deficiencies?		☐ Yes	☑ No
	(2	Are weapons training and maintenance records readily available? Current?		☐ Yes	☑ No
	(3	3) Do training records show qualification with all authorized weapons, day/night shoots, etc.	o.?	✓ Yes	□No
	c. De	Does the Area have a range officer?		✓ Yes	□No
	(1	Has the officer completed Academy training for range officers?		✓ Yes	□No
	(2	2) Does the officer supervise all shoots?		✓ Yes	□No
	(3)	3) Is the officer well-organized in his/her training?		✓ Yes	□No
	(4)	4) Is there a designated alternate to the range officer?		✓ Yes	□No
		(a) Has that officer received Academy training?		☑ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	d. Are range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(b) Have future range needs been considered?	✓ Yes	□No
(e. Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Have shotguns been inventoried as required?	✓ Yes	□No
	(a) Are all shotguns accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Have tactical rifles been inventoried as required?	☑ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□ No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	✓ Yes	□No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
3 7 11	(a) Beginning inventory determined?	✓ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	☐ No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?	✓ Yes	□No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	☑ Yes	□No
f.	Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	 ✓ Yes	 □ No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of an accidental discharge?	✓ Yes	□No
g.	. Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□No
	(1), Do the dates recorded on the various records correspond to the actual date training was conducted?	☐ Yes	☑ No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	(3		✓ Yes	□No
	(4		☑ Yes	□No
		(a) Once done, was the disposition of any unused ammunition verified for those training days tested?	✓ Yes	□No
	(5	Are records kept updated as training takes place?	✓ Yes	□No
	(6	Is training recorded on the employee's CHP 270 and in ETRS?	✓ Yes	□No
	(7	Is required information recorded in accordance with established guidelines and instructions?	✓ Yes	□No
	(8		☑ Yes	□No
		there a procedure in place which ensures the person processing the ammunition requisition is not volved with the receiving and recording of ammunition inventory?	☑ Yes	□No
	(1	Is a similar procedure in place which ensures the person recording weapons training information is not involved with handling and recording ammunition?	☑ Yes	□No
	(2		☑ Yes	□ No
	i. If A	rea has a resident post (RP), what procedures are used to ensure weapons training of RP officers?		
	(1	If RP handles ammunition, are proper accountability procedures in place?	☐ Yes	□No
	j. Ar	required inspections conducted in conjunction with the annual CHP 118?	☐ Yes	☑ No
	(1	Is a second inspection of the primary firearm conducted every six months?	☐ Yes	☑ No
5.	PHYS	ICAL METHODS OF ARREST EVALUATED ACTION REQUIRED No	CORRECTED	
	a. D	officers practice weaponless defense?	√ Yes	□No
	(1	Are officers familiar with the opponent's five weakest points?	☑ Yes	□No
	(2	Have officers with previous assault injuries thoroughly familiarized themselves with weaponless defense?	☑ Yes	□No
	b. W	ere demonstrations of the following control techniques by officers observed:		
	(1	Control holds.	☑ Yes	☐ No
	(2	Punches.	☑ Yes	□No
	(3	Strikes.	✓ Yes	☐ No
	(4	Blocks.	✓ Yes	□No
	(5	Defensive kicks.	✓ Yes	□No
	(6	Defenses against grabs.	☑ Yes	□No
	(7)	Defenses against weapons.	☑ Yes	□ No
	(8)	Ground defense and takedowns.	✓ Yes	□ No
	(9)	Placing and removing suspects into and from vehicles.	☑ Yes	□No
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AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	c.	Wer	e observations of practical handcuffing techniques made?			✓ Yes	□No
			Can officers successfully apply handcuffs to a suspect who uncooperative?	is standing, kneeling, pr	one, or	✓ Yes	□No
		(2)	Are all uniformed personnel knowledgeable of departmenta	I policy on handcuffing?		✓ Yes	□No
	d.	Are	all persons subjected to physical arrest searched for offensi	ve weapons?		✓ Yes	□No
		(1)	Has the local jail's experience with CHP arrests been review	ved?		✓ Yes	□No
		(2)	Has a practical demonstration of preliminary frisks and thoro	ough searches been obs	erved?	✓ Yes	☐ No
		(3)	Do all officers know guidelines pertaining to searches of the	opposite sex as outlined	d in policy?	✓ Yes	□ No
6.	ΕN	FOR	CEMENT TACTICS	10/30/2008	No No	CORRECTE	0
	a.		sergeants and officers have knowledge of proper procedures e five options of an enforcement stop?	s which should be followe	ed during each	✓ Yes	□No
ł	Do officers have a constant awareness of their personal safety during enforcement stops and when apprehending suspected or known criminals?				s and when	✓ Yes	□No
	(1) Were demonstrations of an enforcement stop observed which show the officers' ability to safely control the situation at all times regardless of the level of hazard presented?				☑ Yes	□ No	
			(a) Is the violator stop effectively made?			✓ Yes	□No
			(b) Is the violator completely controlled?				□No
			(c) Is the prisoner properly prepared for transportation?			✓ Yes	□ No
C	Э.	Is there evidence of pre-planning and coordination with allied agencies to prepare beat officers for hostage situations?					□No
			Do officers understand their role is limited to containment of having jurisdiction?	the incident until relieve	d by the authority	✓ Yes	□No
		(2)	Are officers aware of the need to maintain fire discipline at a	II times?		✓ Yes	☐ No
			Are officers knowledgeable of their responsibility to detain pregress to the scene, evacuate the area if required, and rend			✓ Yes	□No
			Were various officers and supervisors questioned to determinostage incidents?	ine their knowledge of th	e CHP role in	✓ Yes	□No
7. F	PU	RSUI	TS	EVALUATED 10/30/2008	ACTION REQUIRED No	CORRECTED)
ε	١.	Are a	all uniformed personnel well-versed in policy regarding the c	onduct of pursuits?		✓ Yes	□No
		(1)	Number of units?			✓ Yes	□ No
		(2) \	When to discontinue?			✓ Yes	□No
			Were pursuit critiques checked to determine if the pursuits consisted in policy?	omply with enforcement	guidelines	✓ Yes	□No
		(a) Where noncompliance is indicated, were corrective action	ons taken?		✓ Yes	□No
b		Does pursi	the Area have written guidelines or plans to ensure proper uits?	coordination with allied	agencies during	✓ Yes	□No
							-

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	(1)	Are any written agreements on file?			☑ Yes	□No
	(2)	Is Division involved in the planning process?			Yes	□No
	(3)	Does the Area have and use a pursuit training guide tailored	to the specific nee	ds of the command?	✓ Yes	□No
8. F	ORC	IBLE STOPS	10/30/2008	ACTION REQUIRED No	CORRECTED)
a.	Are	Area personnel knowledgeable regarding the policy on forcil	ole stops?		✓ Yes	□No
	(1)	Does the Area follow departmental policy?			Yes	□No
	(2)	(2) Have forcible stop reports been reviewed for compliance with policy?				☐ No
		(a) If forcible stop policy has not been complied with, has c conducted?	orrective action bee	n taken or training	☑ Yes	□No
9. R	OADI	BLOCKS	10/30/2008	ACTION REQUIRED No	CORRECTED)
a.		s the Area worked with allied agencies to develop plans for es he hollow spike strip?	stablishing roadbloc	ks and deployment	☑ Yes	□No
	(1)	Are strategic points and personnel assignments outlined?			✓ Yes	□No
	(2)	Have the officers received instructions on the proper method	ds of establishing ro	adblocks?	✓ Yes	□No
	(3)	Have interagency training sessions been conducted?				□No
10. F	RADIO	O FAMILIARIZATION	10/30/2008	ACTION REQUIRED No	CORRECTED)
a.	Are	officers familiar with all aspects of the radio control head?			✓ Yes	□No
b.	Car	n officers demonstrate how to change the radio from their hon	ne Area to another	Area/Division?	✓ Yes	□No
c.	. Can officers efficiently operate all emergency equipment from the radio head?				✓ Yes	□No

6 12/21/08

STATE OF CALIFORNIA

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

		IV.
AREA	DIVISION	NUMBER
Victorville	Inland Division	
EVALUATED BY	***	DATE
T. Coronado		11/04/2008

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

YPE OF EVALUATION Formal Evaluation	Informal Evaluation	SUSPENSE DATE			
OLLOW-UP REQUIRED Yes No	☐ Correction Report	COMMANDER'S REVIEW		DATE	
. COMMAND INVOLVEMEN		11/4/2008	ACTION REQUIRED NO	CORRECTED)
Does the command em incidence of injuries inc	phasize importance of proper enforcurred by officers?	ement tactics to achieve	e the lowest possible	✓ Yes	□No
(1) Does the command	der stress importance of proper enfo	rcement tactics, includin	g use of force?	✓ Yes	□No
(2) Does the safety red	cord of the command reflect an awar	reness of proper tactics?		✓ Yes	□No
(3) Do the officers' CH safety?	P 100 and CHP 118s, Performance	Appraisals, contain com	ments on officer	✓ Yes	□No
	d lieutenants knowledgeable of enfor I the correct use of safety equipmen		l methods of arrest,	☑ Yes	□No
(1) Is this knowledge a	pplied properly in critiques of incider	nts involving officers and	i sergeants?		□No
(2) Do the captain and	lieutenants maintain a minimum lev	el of enforcement skills?	•	✓ Yes	□No
(a) Do they attend	officer safety training sessions?			✓ Yes	□No
(b) If they are not i	nvolved in officer safety, what are th	ne reasons?			
TRAINING AND CERTIFIC	ATION	11/4/2008	Yes	CORRECTED)
a. Do training records indic	cate formal training has been receive	ed and certified?		Yes	✓ No
	nnual certification of traffic officers a thods of arrest, and the proper use o ecorded for:				
(a) Searching tech	niques.			☐ Yes	✓ No
(b) Handcuffing.				☐ Yes	☑ No
(c) Use of safety e	quipment.			☐ Yes	☑ No
(d) Suspect control	l.			☐ Yes	☑ No
(e) High risk and fe	elony stops.		8	☐ Yes	☑ No
(f) Hostage control				☐Yes	☑ No
					[Z] Na
(g) Prisoner transp	ortation.			☐ Yes	✓ No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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_		(2)	ls t	ne command dedicating enough time toward training?			☐ Yes	☑ No
_			(a)	Do training records reflect certifications for officers and	sergeants are current?		☐ Yes	☑ No
			(b)	Is there an established follow-up procedure to assure til and sergeants?	mely recertification of all	officers	☐ Yes	☑ No
	b.			supervisors review CHP 121s, CHP 121As, pursuit invegeneral observations to determine if proper enforcement			✓ Yes	□No
		(1)	Are	well-handled incidents recorded for future training purpo	ses?		✓ Yes	□No
0		(2)		use of force situations closely reviewed to ascertain if al what level of force, is justified?	l uniformed personnel un	derstand when,	✓ Yes	□No
			(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate a t	hrough review is	✓ Yes	□No
			(b)	Do Area supervisors notify those officers who are not pris made available?	oficient and ensure refre	sher training	☐ Yes	☑ No
	c.	Is re	efres	ner training required prior to certification?			✓ Yes	□No
		(1)	Are	the number of training hours necessary to accomplish co	ertification indicated on th	ne CHP 270?	☐ Yes	☑ No
			(a)	Is any pattern of training weakness apparent?			✓ Yes	□No
				Have necessary remedial steps been taken to assure the categories?	orough and continuous p	proficiency in all	☐Yes	☑ No
	d.	Doe	s the	command have an adequate number of instructors?	727		☐ Yes	☑ No
		(1)	Is in	structor proficiency maintained?			✓ Yes	□No
		(2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
			(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		☐ Yes	☑ No
		(3)	Are	there adequate and properly maintained facilities and eq	uipment available for off	icer safety training?	✓ Yes	□No
		(4)	Wha	t is the quality and quantity of the training being given?				
		(5)	Have	e the supervisor and his/her alternate received proper tra			✓ Yes	□No
3.	SA	FET	Y EQ	UIPMENT	11/4/2008	ACTION REQUIRED NO	CORRECTED	
ć				sin Capsicum (OC) spray (pepper spray) carried by all ս duty, in uniform?	iniformed personnel, cap	tain and below,	✓ Yes	□No
		(1)		C spray used when the need is indicated? Are notations sutilized to subdue a subject?	made on booking sheet	s when OC spray	☑ Yes	□No
		(2)		n an officer is assaulted and an injury occurs, are the su spray on the CHP 121?	pervisors noting the use	/nonuse of OC	✓ Yes	□No
		(3)		ndividuals who are exposed to OC spray decontaminate water within 30 minutes?	d by flushing the affecte	d area with clear	✓ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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		(a) Do Area patrol cars carry at least two 500 mil. bottles of saline solution?		✓ Yes	□No
		(b) Are officers/sergeants familiar with the decontamination and first-aid procedure?		✓ Yes	□No
	b	. Are officers/sergeants familiar with the function of their duty holsters?		✓ Yes	□No
	((1) Can officers/sergeants draw and fire their weapon, re-holster and without looking at the the safety strap with one hand?	e holster, fasten	✓ Yes	□No
	((2) Can officers and sergeants draw and fire their weapons within one and a half seconds,	using one hand?	✓ Yes	□No
	((3) Is there personal confirmation by the testing officer that all weapons are unloaded prior related exercises?	☑ Yes	□No	
	c. A	Are officers/sergeants proficient in reloading their weapons?		✓ Yes	□No
	d. Do officers/sergeants routinely practice with their batons?				□No
	(1) Do officers/sergeants carry their batons on all enforcement stops?				□No
	(2) Can officers/sergeants successfully demonstrate approved baton techniques?				□No
	e. Do all uniformed personnel wear body armor?				□No
	(1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?				□No
	(a) If so, did the involved officer receive a complete physical examination?				□No
•	f. Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?				□No
	('	(1) Do CHP 311 forms indicate compliance?		✓ Yes	□No
	(2	(2) Were deficiencies corrected within 30 days of the inspection?		✓ Yes	□No
4.	FIRE	REARMS	CTION REQUIRED 'es	CORRECTED)
i	a. H	Has the requirement for quarterly review of policy regulating discharge of firearms been cor	npiled with?	✓ Yes	□No
	(1	(1) Do officers thoroughly understand the policy?		✓ Yes	□No
		(a) Do incidents involving firearms show proper understanding of the policy?		✓ Yes	□No
k). A	Are shoots conducted as required by policy?		✓ Yes	□ No
	(1	(1) Have steps been taken to correct training deficiencies?		✓ Yes	□No
	(2	(2) Are weapons training and maintenance records readily available? Current?		✓ Yes	□No
	(3	(3) Do training records show qualification with all authorized weapons, day/night shoots, et	tc.?	✓ Yes	□No
c	. D	Does the Area have a range officer?		✓ Yes	□No
	(1	(1) Has the officer completed Academy training for range officers?		✓ Yes	□No
	(2	(2) Does the officer supervise all shoots?		✓ Yes	□No
	(3	(3) Is the officer well-organized in his/her training?		✓ Yes	□No
	(4	(4) Is there a designated alternate to the range officer?		✓ Yes	□No
		(a) Has that officer received Academy training?		✓ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	d. Are range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(b) Have future range needs been considered?	✓ Yes	□No
	e. Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	☐ Yes	☑ No
	(1) Have shotguns been inventoried as required?	☐ Yes	☑ No
	(a) Are all shotguns accounted for?	☐ Yes	☑ No
	(b) Is maintenance/cleaning done as required?		□No
	(c) Are shotguns fired annually to ensure operable condition?		□No
	(2) Have tactical rifles been inventoried as required?	☐ Yes	☑ No
	(a) Are all tactical rifles accounted for?	☐Yes	☑ No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	☐Yes	☑ No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
	(a) Beginning inventory determined?	✓ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammuniti been determined?	on ☑ Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?		□No
	(d) Has a physical inventory of ammunition been taken?	✓ Yes	□ No.
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	☑ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected,		
	quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
	f. Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of a accidental discharge?	n ☑ Yes	□No
	g. Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	☑ Yes	□No
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DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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===	(3) Do training dates closely correspond to the dates ammunition was issued for training (per inventory records)?	✓ Yes	□No
	(4) Was ammunition issued for training (per inventory records) compared with the actual amount expended (per the shooting roster)?	✓ Yes	□No
		(a) Once done, was the disposition of any unused ammunition verified for those training days tested?	Yes	□No
	(5	Are records kept updated as training takes place?	✓ Yes	□No
	(6)) Is training recorded on the employee's CHP 270 and in ETRS?	Yes	□No
	(7)	Is required information recorded in accordance with established guidelines and instructions?	✓ Yes	□No
	(8)	Is a roster maintained for each shoot which includes all pertinent information (type of shoot, scores, date, etc.)?	✓ Yes	□No
		there a procedure in place which ensures the person processing the ammunition requisition is not volved with the receiving and recording of ammunition inventory?	✓ Yes	□No
	(1)	Is a similar procedure in place which ensures the person recording weapons training information is not involved with handling and recording ammunition?	✓ Yes	□No
	(2)	Is access to the ammunition storage and inventory records limited to the ammunition officer and supervisor or backup employee?	✓ Yes	□No
	i. If A	rea has a resident post (RP), what procedures are used to ensure weapons training of RP officers?		
	(1)	If RP handles ammunition, are proper accountability procedures in place?	☐ Yes	□No
	j. Are	required inspections conducted in conjunction with the annual CHP 118?	✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted every six months?	✓ Yes	□No
5.	PHYS	ICAL METHODS OF ARREST EVALUATED ACTION REQUIRED NO	CORRECTED)
	a. Do	officers practice weaponless defense?	✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points?	✓ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly familiarized themselves with weaponless defense?	✓ Yes	□No
	b. We	ere demonstrations of the following control techniques by officers observed:		
	(1)	Control holds.	✓ Yes	□No
	(2)	Punches.	✓ Yes	□No
	(3)	Strikes.	✓ Yes	□No
	(4)	Blocks.	✓ Yes	□No
	(5)	Defensive kicks.	✓ Yes	□No
	(6)	Defenses against grabs.	✓ Yes	□No
	(7)	Defenses against weapons.	✓ Yes	□No
	(8)	Ground defense and takedowns.	✓ Yes	□ No
	(8)	Placing and removing suspects into and from vehicles.	✓ Yes✓ Yes	□ No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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-	. V	/ere observations of practical handcuffing techniques made?			✓ Yes	□No
	(1) Can officers successfully apply handcuffs to a suspect who uncooperative?	o is standing, kneeling, pi	one, or	✓ Yes	□No
	(2	(2) Are all uniformed personnel knowledgeable of departmental policy on handcuffing?			✓ Yes	□No
C	l. A	Are all persons subjected to physical arrest searched for offensive weapons?				□No
	(1	(1) Has the local jail's experience with CHP arrests been reviewed?			✓ Yes	□No
	(2) Has a practical demonstration of preliminary frisks and thorough searches been observed?			served?		□No
	(3) Do all officers know guidelines pertaining to searches of the opposite sex as outlined in policy?			d in policy?	✓ Yes	□No
6. E	NFC	PRCEMENT TACTICS	11/4/2008	No No	CORRECTED	0
a		Do sergeants and officers have knowledge of proper procedures which should be followed during each of the five options of an enforcement stop?				□No
b		o officers have a constant awareness of their personal safety prehending suspected or known criminals?	during enforcement stop	s and when	☑ Yes	□No
	(1) Were demonstrations of an enforcement stop observed which show the officers' ability to safely control the situation at all times regardless of the level of hazard presented?				☑ Yes	□No
		(a) Is the violator stop effectively made?	**		✓ Yes	□No
		(b) Is the violator completely controlled?			✓ Yes	□ No
		(c) Is the prisoner properly prepared for transportation?			✓ Yes	□No
C.	Is there evidence of pre-planning and coordination with allied agencies to prepare beat officers for hostage situations?				✓ Yes	□No
	(1)	Do officers understand their role is limited to containment of the incident until relieved by the authority having jurisdiction?			✓ Yes	□No
	(2) Are officers aware of the need to maintain fire discipline at all times?				✓ Yes	□No
	(3)	(3) Are officers knowledgeable of their responsibility to detain potential witnesses, control ingress and egress to the scene, evacuate the area if required, and render necessary medical aid?				□No
	(4)	(4) Were various officers and supervisors questioned to determine their knowledge of the CHP role in hostage incidents?			✓ Yes	□No
7. P	URS	UITS	1 I /4/2008	ACTION REQUIRED	CORRECTED	
a.	Are	all uniformed personnel well-versed in policy regarding the			✓ Yes	□No
	(1)) Number of units?			✓ Yes	□No
	(2)	When to discontinue?			✓ Yes	□No
	(3)	Were pursuit critiques checked to determine if the pursuits comply with enforcement guidelines listed in policy?				□No
		(a) Where noncompliance is indicated, were corrective actions taken?			✓ Yes	□No
b.	Does the Area have written guidelines or plans to ensure proper coordination with allied agencies during pursuits?			agencies during	☑ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	(1)	Are any written agreements on file?			✓ Yes	□No
	(2)	Is Division involved in the planning process?			✓ Yes	□No
	(3)	Does the Area have and use a pursuit training guide tailored to the specific needs of the command?				□No
8. 1	FORC	IBLE STOPS	11/4/2008	ACTION REQUIRED No	CORRECTED	
a	a. Are Area personnel knowledgeable regarding the policy on forcible stops?					□No
	(1)	(1) Does the Area follow departmental policy?				□No
ē.	(2) Have forcible stop reports been reviewed for compliance with policy?				✓ Yes	□No
		(a) If forcible stop policy has not been complied with, has conducted?	✓ Yes	□No		
9. F	ROADBLOCKS EVALUATED ACTION REQUIRED No No			Parties and a section of the section	CORRECTED	
а	Has the Area worked with allied agencies to develop plans for establishing roadblocks and deployment of the hollow spike strip?				✓ Yes	□No
	(1) Are strategic points and personnel assignments outlined?			✓ Yes	□No	
	(2) Have the officers received instructions on the proper methods of establishing roadblocks?				✓ Yes	□No
	(3) Have interagency training sessions been conducted?			✓ Yes	□No	
10.	10. RADIO FAMILIARIZATION		11/4/2008	ACTION REQUIRED	CORRECTED	
а	a. Are officers familiar with all aspects of the radio control head?				✓ Yes	□No
b	b. Can officers demonstrate how to change the radio from their home Area to another Area/Division?					□No
C.	c. Can officers efficiently operate all emergency equipment from the radio head?				✓ Yes	□No

'STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUATIO

AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA	DIVISION	NUMBER	
Riverside	Inland Division	840	
EVALUATED BY		DATE	
T. Deyo		10/14/2008	

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

	T De Handwillen i	i desired.		
TYPE OF EVALUATION Formal Evaluation Informal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED Correction Report BY	COMMANDER'S REVIEW		DATE	
1. COMMAND INVOLVEMENT	EVALUATED ACTION REQUIRED 10/14/2008 No		CORRECTED	
a. Does the command emphasize importance of proper enforcement incidence of injuries incurred by officers?	nt tactics to achieve	the lowest possible	✓ Yes	□No
(1) Does the commander stress importance of proper enforcement tactics, including use of force?				□No
(2) Does the safety record of the command reflect an awareness	✓ Yes	□No		
(3) Do the officers' CHP 100 and CHP 118s, Performance Appra safety?	✓ Yes	□No		
b. Are the commander and lieutenants knowledgeable of enforceme proper use of force, and the correct use of safety equipment?	☑ Yes	□No		
(1) Is this knowledge applied properly in critiques of incidents involving officers and sergeants?			✓ Yes	□No
(2) Do the captain and lieutenants maintain a minimum level of enforcement skills?			✓ Yes	□No
(a) Do they attend officer safety training sessions?			✓ Yes	□No
(b) If they are not involved in officer safety, what are the rea	sons?			
2. TRAINING AND CERTIFICATION	EVALUATED 10/14/2008	ACTION REQUIRED Yes	CORRECTED	
Do training records indicate formal training has been received and		103	Yes	☑ No
(1) Do records reflect annual certification of traffic officers and se tactics, physical methods of arrest, and the proper use of safe certifications been recorded for:	ergeants for proficie ety equipment (use	ncy in enforcement of force)? Have		
(a) Searching techniques.			✓ Yes	□No
(b) Handcuffing.			☑ Yes	□No
(c) Use of safety equipment.			✓ Yes	□No
(d) Suspect control.				□No
(e) High risk and felony stops.			✓ Yes	□No
(f) Hostage control.			✓ Yes	□No
(g) Prisoner transportation.			✓ Yes	□No
(h) Radio control head operation.			✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

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		(2)	ls th	ne command dedicating enough time toward training?			✓ Yes	□No
3			(a)	Do training records reflect certifications for officers and	sergeants are current?		✓ Yes	□No
			(b)	Is there an established follow-up procedure to assure to and sergeants?	mely recertification of all	officers	✓ Yes	□No
	b.	Do em	Area ploy :	supervisors review CHP 121s, CHP 121As, pursuit invegeneral observations to determine if proper enforcement	estigations, personnel co t tactics are being used i	omplaints, and n the Area?	✓ Yes	□No
	((1)	Are	well-handled incidents recorded for future training purpo	oses?		✓ Yes	□No
	((2)		use of force situations closely reviewed to ascertain if a what level of force, is justified?	ll uniformed personnel u	nderstand when,	✓ Yes	□No
			(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate a	through review is	✓ Yes	□No
			esher training	✓ Yes	□No			
	c. Is refresher training required prior to certification?							□No
	(1) Are the number of training hours necessary to accomplish certification indicated on the CHP 270?						✓ Yes	□No
	(a) Is any pattern of training weakness apparent?						☐ Yes	☑ No
	(b) Have necessary remedial steps been taken to assure thorough and continuous proficiency in all categories?						✓ Yes	□No
(d. [Doe	s the	command have an adequate number of instructors?			✓ Yes	□No
	(1)	ls in:	structor proficiency maintained?			✓ Yes	□No
	(2	2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
			(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		✓ Yes	□No
	(;	3)	Are t	here adequate and properly maintained facilities and ed	uipment available for of	ficer safety training?	✓ Yes	□No
	(4	4)	Wha	t is the quality and quantity of the training being given?				
	(5	5)	Have	the supervisor and his/her alternate received proper tra	aining?		✓ Yes	□No
3. \$	SAF	ETY	/ EQ	UIPMENT	10/14/2008	ACTION REQUIRED NO	CORRECTED	
a	a. Is W	s Ol vhile	eore:	sin Capsicum (OC) spray (pepper spray) carried by all uduty, in uniform?	ıniformed personnel, cap	otain and below,	✓ Yes	□No
	(1	1)		S spray used when the need is indicated? Are notations sutilized to subdue a subject?	made on booking shee	ts when OC spray	✓ Yes	□No
	(2	2) \	Vher s	n an officer is assaulted and an injury occurs, are the su pray on the CHP 121?	pervisors noting the use	nonuse of OC	Yes	□No
	(3	3) /		ndividuals who are exposed to OC spray decontaminate vater within 30 minutes?	d by flushing the affecte	d area with clear	✓ Yes	□No
						196		

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

			(a) Do Area patrol cars carry at least two 500 mil. bottles of saline solution?					□No
_			(b)) Are officers/sergeants familiar with the decontamination	and first-aid procedure?	>	✓ Yes	□No
	b.	Ar	e off	ficers/sergeants familiar with the function of their duty hols	ters?		✓ Yes	□No
		(1)	Ca the	an officers/sergeants draw and fire their weapon, re-holste e safety strap with one hand?	er and without looking at	the holster, fasten	✓ Yes	□No
		(2)	Ca	an officers and sergeants draw and fire their weapons with	in one and a half second	ds, using one hand?	✓ Yes	□No
		(3)		there personal confirmation by the testing officer that all wated exercises?	eapons are unloaded pr	ior to holster-	✓ Yes	□No
	C.	Are	e offi	icers/sergeants proficient in reloading their weapons?			✓ Yes	□No
	d.	Do	o officers/sergeants routinely practice with their batons?					□No
_		(1)	Do	Yes	□No			
_		(2)	Са	n officers/sergeants successfully demonstrate approved b		✓ Yes	□No	
_	е.	Do	all u	uniformed personnel wear body armor?			Yes	□No
		(1)	We	s where body	☐ Yes	□No		
_			(a)	If so, did the involved officer receive a complete physica	l examination?		☐ Yes	□No
	f.	Are pro	Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?					□No
		(1)	Do	CHP 311 forms indicate compliance?		4, ,	✓ Yes	□No
		(2)	We	ere deficiencies corrected within 30 days of the inspection?	?		✓ Yes	□No
4.	FIR	EAI	RMS	3	10/14/2008	ACTION REQUIRED Yes	CORRECTED	
	а.	Has	the	requirement for quarterly review of policy regulating discr	narge of firearms been o	ompiled with?	Yes	☑ No
_		(1)	Do	officers thoroughly understand the policy?			✓ Yes	□No
			(a)	Do incidents involving firearms show proper understandi	ng of the policy?		✓ Yes	□No
	b.	Are	sho	ots conducted as required by policy?			☐Yes	☑ No
	•	(1)	Hav	ve steps been taken to correct training deficiencies?			☐Yes	☑ No
	((2)	Are	weapons training and maintenance records readily availa	able? Current?		✓ Yes	□No
	((3)	Do f	training records show qualification with all authorized wea	pons, day/night shoots,	etc.?	✓ Yes	□No
	c. i	Doe	s the	e Area have a range officer?			✓ Yes	□No
	((1)	Has	the officer completed Academy training for range officers	3?		✓ Yes	□No
	((2)	Doe	es the officer supervise all shoots?			✓ Yes	□No
	(3)	Is th	e officer well-organized in his/her training?			✓ Yes	□No
	(4)	ls th	ere a designated alternate to the range officer?			✓ Yes	□No
		ļ	(a)	Has that officer received Academy training?			✓ Yes	□ No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	d.	Are rar	nge facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	((1) If i	not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
		(a)	Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
_		(b)	Have future range needs been considered?	✓ Yes	□No
,	e. I	s an e	ffective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Ha	ve shotguns been inventoried as required?	✓ Yes	□No
		(a)	Are all shotguns accounted for?	✓ Yes	□No
		(b)	Is maintenance/cleaning done as required?	✓ Yes	□No
		(c)	Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(:	2) Ha	ve tactical rifles been inventoried as required?	✓ Yes	□No
		(a)	Are all tactical rifles accounted for?	✓ Yes	□No
		(b)	Is maintenance/cleaning done as required?	✓ Yes	□No
		(c)	Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
		(d)	Is there an effective method for assignment and control?	✓ Yes	□No
	(3		here a procedure in place to periodically audit ammunition? Are the following steps in the audit cess taken?	✓ Yes	□No
		(a)	Beginning inventory determined?	✓ Yes	□No
		(b)	Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	□No
		(c)	Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
		(d)	Has a physical inventory of ammunition been taken?	✓ Yes	□No
		(e)	Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
		(f)	Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
		(g)	Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
		(h)	When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt		
			acknowledged immediately upon delivery?	✓ Yes	□No
f	. Is	policy	adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1		s location of the clearing tube(s) provide safety to personnel in or about the office in the event of an dental discharge?	✓ Yes	□No
ç			pons training records maintained as required per policy? Has record reliability been determined g the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do t	he dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do t	raining dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	(3	3) Do training dates closely correspond to the dates ammunition was issued for training records)?	g (per inventory	✓ Yes	□No
	(4)	4) Was ammunition issued for training (per inventory records) compared with the actual (per the shooting roster)?	I amount expended	✓ Yes	□No
		(a) Once done, was the disposition of any unused ammunition verified for those tra	ining days tested?	✓ Yes	□No
	(5)	5) Are records kept updated as training takes place?		✓ Yes	□No
	(6)	6) Is training recorded on the employee's CHP 270 and in ETRS?		✓ Yes	□No
	(7)	7) Is required information recorded in accordance with established guidelines and instru	uctions?	✓ Yes	□No
	(8)	8) Is a roster maintained for each shoot which includes all pertinent information (type of date, etc.)?	f shoot, scores,	✓ Yes	□No
ł	ı. Is inv	s there a procedure in place which ensures the person processing the ammunition requinvolved with the receiving and recording of ammunition inventory?	sition is not	✓ Yes	□No
	(1)	1) Is a similar procedure in place which ensures the person recording weapons training involved with handling and recording ammunition?	information is not	✓ Yes	□No
	(2)	2) Is access to the ammunition storage and inventory records limited to the ammunition supervisor or backup employee?	✓ Yes	□No	
i.	lf A	Area has a resident post (RP), what procedures are used to ensure weapons training of	RP officers?		
	(1)	If RP handles ammunition, are proper accountability procedures in place?	15	☐ Yes	□No
j.	Are	re required inspections conducted in conjunction with the annual CHP 118?		☐ Yes	☑ No
j.		re required inspections conducted in conjunction with the annual CHP 118? I) Is a second inspection of the primary firearm conducted every six months?		☐ Yes	☑ No ☑ No
j. 5. P	(1)		ACTION REQUIRED		☑ No
	(1) HYSI	Is a second inspection of the primary firearm conducted every six months? EVALUATED	THE STATE OF THE S	☐ Yes	☑ No
	(1) HYSI . Do	SICAL METHODS OF ARREST EVALUATED 10/14/2008	THE STATE OF THE S	☐ Yes	☑ No
	(1) HYSI . Do	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST EVALUATED 10/14/2008	No	☐ Yes CORRECTED ✓ Yes	☑ No
	(1) PHYSI . Do (1) (2)	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST EVALUATED 10/14/2008	No	☐ Yes CORRECTED ✓ Yes ✓ Yes	☑ No □ No □ No
a	(1) PHYSI Do (1) (2) We	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST O officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with weakest points.	No	☐ Yes CORRECTED ✓ Yes ✓ Yes	☑ No □ No □ No
a	(1) PHYSI Do (1) (2) We	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST O officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with watere demonstrations of the following control techniques by officers observed: Control holds.	No	☐ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes	☑ No □ No □ No □ No
a	(1) PHYSI Do (1) (2) We (1) (2)	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST O officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with were demonstrations of the following control techniques by officers observed: Control holds.	No	☐ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes	☑ No □ No □ No □ No □ No
a	(1) HYSI Do (1) (2) We (1) (2) (3)	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST O officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with weaponless of the following control techniques by officers observed: Control holds.	No	☐ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	☑ No □ No □ No □ No □ No □ No
a	(1) HYSI Do (1) (2) We (1) (2) (3)	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST O officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with were demonstrations of the following control techniques by officers observed: Control holds. Punches. Strikes.	No	☐ Yes CORRECTED ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	No No No No No No No No No
a	(1) HYSI Do (1) (2) We (1) (2) (3) (4)	I) Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST O officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with were demonstrations of the following control techniques by officers observed: Control holds. Punches. Strikes. Blocks.	No	☐ Yes CORRECTED ✓ Yes	✓ No No No No No No No No No
a	(1) HYSI Do (1) (2) We (1) (2) (3) (4) (5)	Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST To officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with wavere demonstrations of the following control techniques by officers observed: Control holds. Punches. Strikes. Blocks. Defensive kicks.	No	☐ Yes CORRECTED ✓ Yes	No No No No No No No No No No
a	(1) HYSI Do (1) (2) We (1) (2) (3) (4) (5) (6)	Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST To officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with weaponstrations of the following control techniques by officers observed: Control holds. Punches. Strikes. Blocks. Defenses against grabs. Defenses against weapons.	No	☐ Yes CORRECTED ☑ Yes	No
a	(1) HYSI Do (1) (2) We (1) (2) (3) (4) (5) (6) (7)	Is a second inspection of the primary firearm conducted every six months? SICAL METHODS OF ARREST To officers practice weaponless defense? Are officers familiar with the opponent's five weakest points? Have officers with previous assault injuries thoroughly familiarized themselves with were demonstrations of the following control techniques by officers observed: Control holds. Punches. Strikes. Blocks. Defenses against grabs. Defenses against weapons. Ground defense and takedowns.	No	☐ Yes CORRECTED ☐ Yes	No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

		<u> </u>					
c. Were observations of practical handcuffing techniques made?							□No
-	(1)		an officers successfully apply handcuffs to a suspect who cooperative?	is standing, kneeling, p	rone, or	✓ Yes	□No
	(2)) Are	e all uniformed personnel knowledgeable of departmenta	I policy on handcuffing?		✓ Yes	□No
d	. Ar	re all	persons subjected to physical arrest searched for offensi	ive weapons?		✓ Yes	□No
	(1)) Ha	as the local jail's experience with CHP arrests been review	wed?		✓ Yes	□ No
	(2)) Ha	as a practical demonstration of preliminary frisks and thor	ough searches been obs	served?	✓ Yes	□No
	(3)) Do	all officers know guidelines pertaining to searches of the	e opposite sex as outline	d in policy?	✓ Yes	□No
6. E	NFC	RCE	MENT TACTICS	10/14/2008	ACTION REQUIRED No	CORRECTED	
а			geants and officers have knowledge of proper procedure ive options of an enforcement stop?	s which should be follow	red during each	✓ Yes	□No
b			cers have a constant awareness of their personal safety of ending suspected or known criminals?	during enforcement stop	s and when	☑ Yes	□No
	(1)	We the	ility to safely control	☑ Yes	□No		
		(a)	Is the violator stop effectively made?			✓ Yes	□No
		(b)	Is the violator completely controlled?			✓ Yes	□No
		(c)	Is the prisoner properly prepared for transportation?			✓ Yes	□No
C.		there uatio	evidence of pre-planning and coordination with allied agns?	encies to prepare beat o	officers for hostage	✓ Yes	□No
	(1)		officers understand their role is limited to containment of ving jurisdiction?	f the incident until relieve	ed by the authority	✓ Yes	□No
	(2)	Are	e officers aware of the need to maintain fire discipline at a	all times?		✓ Yes	□No
	(3)		e officers knowledgeable of their responsibility to detain press to the scene, evacuate the area if required, and reno			✓ Yes	□No
	(4)		ere various officers and supervisors questioned to determinate stage incidents?	ine their knowledge of t	he CHP role in	✓ Yes	□No
7. P	URS	UITS	•	EVALUATED 10/14/2008	ACTION REQUIRED	CORRECTED	
a.	Are	e all u	uniformed personnel well-versed in policy regarding the c			☑ Yes	□No
	(1)	Nur	mber of units?			✓ Yes	□No
	(2)	Wh	en to discontinue?			✓ Yes	□No
	(3)		re pursuit critiques checked to determine if the pursuits o	comply with enforcemen	t guidelines	✓ Yes	□No
		(a)	Where noncompliance is indicated, were corrective acti	ions taken?		✓ Yes	□No
_	Does the Area have written guidelines or plans to ensure proper coordination with allied agencies during pursuits?						

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

(1)	Are any written agreements on file?		✓ Yes	□No	
(2)	Is Division involved in the planning process?			✓ Yes	□No
(3)	Does the Area have and use a pursuit training guide tailore	d to the specific nee	eds of the command?	✓ Yes	□No
FORC	BLE STOPS	10/14/2008	ACTION REQUIRED NO	CORRECTED	
a. Are	Area personnel knowledgeable regarding the policy on force	ible stops?		✓ Yes	□No
(1)	Does the Area follow departmental policy?			✓ Yes	□No
(2)	☑ Yes	□No			
	☑ Yes	□No			
ROAD	BLOCKS	10/14/2008	No No	CORRECTED	
		stablishing roadbloo	cks and deployment	✓ Yes	□No
(1)	Are strategic points and personnel assignments outlined?			✓ Yes	□No
(2)	Have the officers received instructions on the proper metho	ds of establishing re	padblocks?	✓ Yes	□No
(3)	Have interagency training sessions been conducted?			✓ Yes	□No
RADIO	O FAMILIARIZATION	10/14/2008	ACTION REQUIRED NO	CORRECTED	
. Are	✓ Yes	□No			
. Car	officers demonstrate how to change the radio from their hor	me Area to another	Area/Division?	✓ Yes	□No
c. Can officers efficiently operate all emergency equipment from the radio head?					□No
	(2) (3) FORCI a. Are (1) (2) ROADI (1) (2) (3) RADI (3) RADI (4) Car	(2) Is Division involved in the planning process? (3) Does the Area have and use a pursuit training guide tailore FORCIBLE STOPS a. Are Area personnel knowledgeable regarding the policy on forcion (1) Does the Area follow departmental policy? (2) Have forcible stop reports been reviewed for compliance with (a) If forcible stop policy has not been complied with, has a conducted? ROADBLOCKS 1. Has the Area worked with allied agencies to develop plans for expected of the hollow spike strip? (1) Are strategic points and personnel assignments outlined? (2) Have the officers received instructions on the proper methon (3) Have interagency training sessions been conducted? RADIO FAMILIARIZATION Are officers demonstrate how to change the radio from their holds.	(2) Is Division involved in the planning process? (3) Does the Area have and use a pursuit training guide tailored to the specific new FORCIBLE STOPS (A) Are Area personnel knowledgeable regarding the policy on forcible stops? (1) Does the Area follow departmental policy? (2) Have forcible stop reports been reviewed for compliance with policy? (a) If forcible stop policy has not been complied with, has corrective action be conducted? (B) Has the Area worked with allied agencies to develop plans for establishing roadblor of the hollow spike strip? (1) Are strategic points and personnel assignments outlined? (2) Have the officers received instructions on the proper methods of establishing roadblor of the hollom spike strip? (3) Have interagency training sessions been conducted? RADIO FAMILIARIZATION EVALUATED 10/14/2008 EVALUATED 10/14/2008 Are officers familiar with all aspects of the radio control head? Can officers demonstrate how to change the radio from their home Area to another	(2) Is Division involved in the planning process? (3) Does the Area have and use a pursuit training guide tailored to the specific needs of the command? FORCIBLE STOPS EVALUATED 10/14/2008 No	(2) Is Division involved in the planning process? (3) Does the Area have and use a pursuit training guide tailored to the specific needs of the command? (Are Area personnel knowledgeable regarding the policy on forcible stops? (1) Does the Area follow departmental policy? (2) Have forcible stop reports been reviewed for compliance with policy? (3) If forcible stop policy has not been complied with, has corrective action been taken or training conducted? (4) If forcible stop policy has not been complied with, has corrective action been taken or training conducted? (5) Has the Area worked with allied agencies to develop plans for establishing roadblocks and deployment of the hollow spike strip? (6) Have the officers received instructions on the proper methods of establishing roadblocks? (7) Yes (8) Have interagency training sessions been conducted? (9) Have interagency training sessions been conducted? (10) Are officers familiar with all aspects of the radio control head? (11) Are officers demonstrate how to change the radio from their home Area to another Area/Division? (12) Yes

AREA MANAGEMENT EVALUATION OFFICER SAFETY CHP 453S (Rev. 6-06) OPI 009 INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the informa can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant finding accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired. TYPE OF EVALUATION FOR EVALUATION FOLLOWUP REQUIRED OCOMMAND INVOLVEMENT I. COMMAND INVOLVEMENT ACTION REQUIRED OCOMMAND INVOLVEMENT ACTION REQUIRED OCOMMA	STATE OF CALIFORNIA		AREA	DIVISION	NUMBER	file
OFFICER SAFETY CHP 453S (Rev. 6-06) OPI 009 T. Coronado T. Coronad	DEPARTMENT OF CALIFORNIA HIGHWAY PATRO			A1 19 01(2) 45 111 (4	Trombali.	
INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the informac can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant finding accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired. TYPE OF EVALUATION FORTION PREQUIRED CORRECTED COMMANDER'S REVIEW DATE		LOATION		mand Division	DATE	
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TYPE OF EVALUATION FOLLOW-UP REQUIRED Yes No BY Commander's Review Correction Report In/10/2008 Action Required No Corrected Correcte	individual items with "yes" or "no can be placed on the CHP 454, accomplishments or corrective a	o" answers, or fill in the blanks Area Management Evaluation actions, unresolved items, prob	as indicated. If addition Supplement. The Supplems or progress, and	nal comments are ned oplement should inclu- the evaluator's overa	cessary, the de significa	e informatior ant findings,
ACTION REQUIRED 11/10/2008 a. Does the command emphasize importance of proper enforcement tactics to achieve the lowest possible incidence of injuries incurred by officers? (1) Does the commander stress importance of proper enforcement tactics, including use of force? (2) Does the safety record of the command reflect an awareness of proper tactics? (3) Do the officers' CHP 100 and CHP 118s, Performance Appraisals, contain comments on officer		mal Evaluation	SUSPENSE DATE			
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incidence of injuries incurred by officers? (1) Does the commander stress importance of proper enforcement tactics, including use of force? (2) Does the safety record of the command reflect an awareness of proper tactics? (3) Do the officers' CHP 100 and CHP 118s, Performance Appraisals, contain comments on officer	1. COMMAND INVOLVENIENT		11/10/2008	No		
(2) Does the safety record of the command reflect an awareness of proper tactics?	•		ent tactics to achieve the	e lowest possible	✓ Yes	□No
(3) Do the officers' CHP 100 and CHP 118s, Performance Appraisals, contain comments on officer	(1) Does the commander str	ress importance of proper enforcer	ment tactics, including u	se of force?	✓ Yes	□No
··	(2) Does the safety record o	of the command reflect an awarene	ess of proper tactics?		✓ Yes	□No
		and CHP 118s, Performance App	praisals, contain comme	nts on officer	✓ Yes	□No

b. Are the commander and lieutenants knowledgeable of enforcement tactics, physical methods of arrest,

(1) Do records reflect annual certification of traffic officers and sergeants for proficiency in enforcement tactics, physical methods of arrest, and the proper use of safety equipment (use of force)? Have

(1) Is this knowledge applied properly in critiques of incidents involving officers and sergeants?

(2) Do the captain and lieutenants maintain a minimum level of enforcement skills?

(b) If they are not involved in officer safety, what are the reasons?

a. Do training records indicate formal training has been received and certified?

proper use of force, and the correct use of safety equipment?

(a) Do they attend officer safety training sessions?

2. TRAINING AND CERTIFICATION

certifications been recorded for:

(a) Searching techniques.

(c) Use of safety equipment.

(e) High risk and felony stops.

(g) Prisoner transportation.

(h) Radio control head operation.

(b) Handcuffing.

(d) Suspect control.

(f) Hostage control.

EVALUATED

11/10/2008

☐ No

☐ No

☐ No

☐ No

□ No

☐ No

☐ No

☐ No

☐ No

☐ No

□ No

☐ No

□ No

✓ Yes

✓ Yes

✓ Yes

√ Yes

CORRECTED

√ Yes

✓ Yes

Yes

✓ Yes

Yes

✓ Yes

✓ Yes

✓ Yes

Yes

ACTION REQUIRED

No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP	453S	/Pav	6-06\	OPI	nna

		(1.10.)					
	(2)	ls t	he command dedicating enough time toward training?			✓ Yes	□ No
		(a)	Do training records reflect certifications for officers and	sergeants are current?		✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure to and sergeants?	mely recertification of all	officers	✓ Yes	□No
b.			a supervisors review CHP 121s, CHP 121As, pursuit invegeneral observations to determine if proper enforcement			✓ Yes	□No
	(1)	Are	well-handled incidents recorded for future training purpo	ses?		✓ Yes	□No
	(2)		use of force situations closely reviewed to ascertain if all what level of force, is justified?	l uniformed personnel u	nderstand when,	✓ Yes	□No
	(a) Does an examination of CHP 100, CHP 118s, and citizen complaints indicate a through review is being made?						□No
		(b)	esher training	☑ Yes	□No		
c.	ls r	efres	her training required prior to certification?			✓ Yes	□No
	(1) Are the number of training hours necessary to accomplish certification indicated on the CHP 270?						□No
		(a)	Is any pattern of training weakness apparent?			Yes	☑ No
		(b)	Have necessary remedial steps been taken to assure the categories?	orough and continuous	proficiency in all	✓ Yes	□ No
d.	Doe	es the	e command have an adequate number of instructors?			✓ Yes	□No
	(1)	Is in	structor proficiency maintained?			✓ Yes	□No
	(2)	Has	an individual been given responsibility for the program?			✓ Yes	□ No
		(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		✓ Yes	□No
	(3)	Are	there adequate and properly maintained facilities and eq	uipment available for of	ficer safety training?	✓ Yes	□No
	(4)	Wha	at is the quality and quantity of the training being given?				
	(5)	Hav	e the supervisor and his/her alternate received proper tra			✓ Yes	□ No
3. SA	FET	YEC	QUIPMENT	11/10/2008	No REQUIRED	CORRECTED)
a.			esin Capsicum (OC) spray (pepper spray) carried by all uduty, in uniform?	iniformed personnel, ca	ptain and below,	☑ Yes	□No
	(1) Is OC spray used when the need is indicated? Are notations made on booking sheets when OC spray is utilized to subdue a subject?						□ No
	(2)		n an officer is assaulted and an injury occurs, are the su spray on the CHP 121?	pervisors noting the use	e/nonuse of OC	✓ Yes	□No
	(3)		individuals who are exposed to OC spray decontaminate water within 30 minutes?	ed by flushing the affecte	ed area with clear	☑ Yes	□No

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

OH	11 4550 (Nev. 6-00) 51 1 009		
	(a) Do Area patrol cars carry at least two 500 mil. bottles of saline solution?	☐ Yes	☑ No
	(b) Are officers/sergeants familiar with the decontamination and first-aid procedure?	☑ Yes	□No
	b. Are officers/sergeants familiar with the function of their duty holsters?		□No
	(1) Can officers/sergeants draw and fire their weapon, re-holster and without looking at the holster, fas the safety strap with one hand?	ten ☑ Yes	□No
	(2) Can officers and sergeants draw and fire their weapons within one and a half seconds, using one h	and?	□No
	(3) Is there personal confirmation by the testing officer that all weapons are unloaded prior to holster- related exercises?	☑ Yes	□No
(c. Are officers/sergeants proficient in reloading their weapons?	✓ Yes	□No
(d. Do officers/sergeants routinely practice with their batons?	✓ Yes	□No
	(1) Do officers/sergeants carry their batons on all enforcement stops?	✓ Yes	□No
	(2) Can officers/sergeants successfully demonstrate approved baton techniques?	✓ Yes	□No
e	e. Do all uniformed personnel wear body armor?		□No
	(1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?	☐ Yes	□ No
	(a) If so, did the involved officer receive a complete physical examination?	☐ Yes	□No
f	f. Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?	☑ Yes	□No
	(1) Do CHP 311 forms indicate compliance?	✓ Yes	□ No
	(2) Were deficiencies corrected within 30 days of the inspection?	✓ Yes	□No
1. F	FIREARMS EVALUATED ACTION REQUIRE 11/10/2008 No	CORRECTE	ED
а	a. Has the requirement for quarterly review of policy regulating discharge of firearms been compiled with?	✓ Yes	□ No
	(1) Do officers thoroughly understand the policy?	✓ Yes	□No
	(a) Do incidents involving firearms show proper understanding of the policy?	✓ Yes	□No
b	b. Are shoots conducted as required by policy?	☐ Yes	☑ No
	(1) Have steps been taken to correct training deficiencies?	☑ Yes	□No
	(2) Are weapons training and maintenance records readily available? Current?	☐ Yes	☑ No
	(3) Do training records show qualification with all authorized weapons, day/night shoots, etc.?	✓ Yes	□No
С	c. Does the Area have a range officer?	✓ Yes	□No
	(1) Has the officer completed Academy training for range officers?	✓ Yes	□No
	(2) Does the officer supervise all shoots?	✓ Yes	□No
	(3) Is the officer well-organized in his/her training?	✓ Yes	□No
	(4) Is there a designated alternate to the range officer?	☑ Yes	□No
	(a) Has that officer received Academy training?	✓ Yes	□ No
		P	

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

	d. Are r	ange facilities adequate for pistol, rifle, shotgun and night shoots?	☐Yes	☑ No
	(1) I	not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□ No
	(Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(1	Have future range needs been considered?	✓ Yes	□No
E	. Is an	effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) F	ave shotguns been inventoried as required?	✓ Yes	□No
	(;	Are all shotguns accounted for?	✓ Yes	□No
	(i) Is maintenance/cleaning done as required?	✓ Yes	□No
	(0) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) H	ave tactical rifles been inventoried as required?	✓ Yes	□No
	(8) Are all tactical rifles accounted for?	✓ Yes	□No
	(k) Is maintenance/cleaning done as required?	✓ Yes	□No
	(0	Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(c) Is there an effective method for assignment and control?	✓ Yes	□No
		there a procedure in place to periodically audit ammunition? Are the following steps in the audit occess taken?	✓ Yes	□No
	(a	Beginning inventory determined?	✓ Yes	□No
	(b	Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	□No
	(0	Has the total rounds issued per ammunition records been determined?	✓ Yes	□ No
	(d	Has a physical inventory of ammunition been taken?	✓ Yes	□No
	(е	Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f)	Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
	(g	Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h	When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
f×	Is poli	y adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	. ,	nes location of the clearing tube(s) provide safety to personnel in or about the office in the event of an cidental discharge?	✓ Yes	□No
g.		apons training records maintained as required per policy? Has record reliability been determined ng the accuracy of the following recorded information?	✓ Yes	□ No
	(1) Do	the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□ No
	(2) Do	training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

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	(3)	Do training dates closely correspond to the dates ammuniti records)?	on was issued for traini	ng (per inventory	✓ Yes	□No
	(4)	Was ammunition issued for training (per inventory records) (per the shooting roster)?	compared with the actu	al amount expended	☑ Yes	□No
		(a) Once done, was the disposition of any unused ammun	ition verified for those tr	aining days tested?	✓ Yes	□No
	(5)	Are records kept updated as training takes place?	A			□No
	(6)	Is training recorded on the employee's CHP 270 and in ETR	RS?		✓ Yes	□No
	(7) Is required information recorded in accordance with established guidelines and instructions?					□No
	(8) Is a roster maintained for each shoot which includes all pertinent information (type of shoot, scores, date, etc.)?					□No
		there a procedure in place which ensures the person process colved with the receiving and recording of ammunition invento		uisition is not	☑ Yes	□No
	(1)	Is a similar procedure in place which ensures the person re involved with handling and recording ammunition?	cording weapons trainir	g information is not	✓ Yes	□No
	(2) Is access to the ammunition storage and inventory records limited to the ammunition officer and supervisor or backup employee?					☑ No
i. If Area has a resident post (RP), what procedures are used to ensure weapons training of RP officers?						
	(1)	If RP handles ammunition, are proper accountability proceed	lures in place?		✓ Yes	□No
j	j. Are required inspections conducted in conjunction with the annual CHP 118?				✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted ever			✓ Yes	□No
5. I	PHYSI	CAL METHODS OF ARREST	11/10/2008	No No	CORRECTED).
a	a. Do	officers practice weaponless defense?			✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points	?		☑ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly famil	iarized themselves with	weaponless defense?	☑ Yes	□No
t	. We	re demonstrations of the following control techniques by offic	ers observed:			
	(1)	Control holds.			✓ Yes	□No
	(2)	Punches.			✓ Yes	□No
	(3)	Strikes.			✓ Yes	□No
	(4)	Blocks.			✓ Yes	□No
	(5)	Defensive kicks.			✓ Yes	□No
	(6)	Defenses against grabs.			Yes	□No
	(7)	Defenses against weapons.			Yes	□No
	(8)	Ground defense and takedowns.			☑ Yes	□No
	(9)	Placing and removing suspects into and from vehicles			✓ Yes	□No

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DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION OFFICER SAFETY

53S (Rev. 6-06) OPI 009				
Were observations of practical handcuffing techniques made?			✓ Yes	□No
(1) Can officers successfully apply handcuffs to a suspect who is uncooperative?	s standing, kneeling, pro	one, or	☑ Yes	□No
(2) Are all uniformed personnel knowledgeable of departmental	policy on handcuffing?		✓ Yes	□No
. Are all persons subjected to physical arrest searched for offensive weapons?			✓ Yes	□No
(1) Has the local jail's experience with CHP arrests been reviewed?			✓ Yes	□No
(2) Has a practical demonstration of preliminary frisks and thorough	ugh searches been obse	erved?	✓ Yes	□No
(3) Do all officers know guidelines pertaining to searches of the	opposite sex as outlined		✓ Yes	□No
FORCEMENT TACTICS	11/10/2008	No .	CORRECTED	
Do sergeants and officers have knowledge of proper procedures of the five options of an enforcement stop?	d during each	✓ Yes	□No	
b. Do officers have a constant awareness of their personal safety during enforcement stops and when apprehending suspected or known criminals?				□No
(1) Were demonstrations of an enforcement stop observed which show the officers' ability to safely control the situation at all times regardless of the level of hazard presented?				□No
(a) Is the violator stop effectively made?			☑ Yes	□ No
(b) Is the violator completely controlled?			✓ Yes	□No
(c) Is the prisoner properly prepared for transportation?			☑ Yes	□No
Is there evidence of pre-planning and coordination with allied age situations?	encies to prepare beat of	ficers for hostage	✓ Yes	□No
(1) Do officers understand their role is limited to containment of t having jurisdiction?	the incident until relieved	d by the authority	✓ Yes	□No
(2) Are officers aware of the need to maintain fire discipline at all	I times?		✓ Yes	□No
(3) Are officers knowledgeable of their responsibility to detain po egress to the scene, evacuate the area if required, and rende			☑ Yes	□No
(4) Were various officers and supervisors questioned to determin hostage incidents?	ne their knowledge of th	e CHP role in	✓ Yes	□No
RSUITS	11/10/2008	ACTION REQUIRED	CORRECTED	1.
Are all uniformed personnel well-versed in policy regarding the co	and the state of t	10000	✓ Yes	□No
(1) Number of units?				□No
(2) When to discontinue?			✓ Yes	□No
(3) Were pursuit critiques checked to determine if the pursuits collisted in policy?	omply with enforcement	guidelines	✓ Yes	□No
(a) Where noncompliance is indicated, were corrective action	ons taken?		☐ Yes	□ No
Does the Area have written guidelines or plans to ensure proper opursuits?	coordination with allied a	agencies during	☑ Yes	□No
Does the Area			e noncompliance is indicated, were corrective actions taken? have written guidelines or plans to ensure proper coordination with allied agencies during	have written guidelines or plans to ensure proper coordination with allied agencies during

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

((1) Are any written agreements on file?				□No
((2) Is Division involved in the planning process?			Yes	□No
((3) Does the Area have and use a pursuit training guide tailored	to the specific needs o	f the command?	✓ Yes	□No
8. FOF	RCIBLE STOPS	CORRECTED			
a. /	Are Area personnel knowledgeable regarding the policy on forcib		✓ Yes	□No	
(1) Does the Area follow departmental policy?			✓ Yes	□No
(2) Have forcible stop reports been reviewed for compliance with	h policy?		✓ Yes	□No
(a) If forcible stop policy has not been complied with, has corrective action been taken or training conducted?				☐Yes	□No
9., ROA	9. ROADBLOCKS EVALUATED ACTION REQUIRED NO				
	Has the Area worked with allied agencies to develop plans for es of the hollow spike strip?	tablishing roadblocks a	nd deployment	☑ Yes	□No
(Are strategic points and personnel assignments outlined?			Yes	□No
(Have the officers received instructions on the proper method	s of establishing roadbl	ocks?	✓ Yes	□No
(;	Have interagency training sessions been conducted?			✓ Yes	□No
10. RA	DIO FAMILIARIZATION	ACTION REQUIRED No	CORRECTED)	
a. Are officers familiar with all aspects of the radio control head?				✓ Yes	□No
b. C	Can officers demonstrate how to change the radio from their hom	ne Area to another Area	/Division?	✓ Yes	□No
c. C	Can officers efficiently operate all emergency equipment from the	radio head?		✓ Yes	□ No

STATE OF CALIFORNIA

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA	DIVISION	NUMBER	
Needles	Inland Division	834	
EVALUATED BY		DATE	
T. Deyo		11/20/2008	

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION ☑ Formal Evaluation ☐ Informal Evaluation	SUSPENSE DATE	08		
FOLLOW-UP REQUIRED Correction Report Yes No	COMMANDER'S REVIEW		DATE	
1. COMMAND INVOLVEMENT	EVALUATED 11/20/2008	ACTION REQUIRED No	CORRECTE	
 Does the command emphasize importance of proper enforcem incidence of injuries incurred by officers? 	ent tactics to achieve the	lowest possible	✓ Yes	□No
(1) Does the commander stress importance of proper enforce	ment tactics, including use	e of force?	✓ Yes	□No
(2) Does the safety record of the command reflect an awarene	ess of proper tactics?		✓ Yes	□No
(3) Do the officers' CHP 100 and CHP 118s, Performance App safety?	oraisals, contain comment	s on officer	✓ Yes	□No
b. Are the commander and lieutenants knowledgeable of enforcer proper use of force, and the correct use of safety equipment?	ment tactics, physical met	hods of arrest,	✓ Yes	□No
(1) Is this knowledge applied properly in critiques of incidents	involving officers and serg	eants?	✓ Yes	□No
(2) Do the captain and lieutenants maintain a minimum level o	f enforcement skills?		✓ Yes	□No
(a) Do they attend officer safety training sessions?			✓ Yes	□No
(b) If they are not involved in officer safety, what are the re	easons?			
2. TRAINING AND CERTIFICATION	11/20/2008	No REQUIRED	CORRECTED)
a. Do training records indicate formal training has been received a	and certified?		✓ Yes	□No
(1) Do records reflect annual certification of traffic officers and tactics, physical methods of arrest, and the proper use of se certifications been recorded for:	sergeants for proficiency afety equipment (use of fo	in enforcement rce)? Have		
(a) Searching techniques.			✓ Yes	□No
(b) Handcuffing.			✓ Yes	□No
(c) Use of safety equipment.			✓ Yes	
(d) Suspect control.			✓ Yes	□No
(e) High risk and felony stops.			✓ Yes	□No
(f) Hostage control.			✓ Yes	□No
(g) Prisoner transportation.			✓ Yes	□No
(h) Radio control head operation.			✓ Yes	□No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

	-1000	0 (110)	. 0-00) OI 1 000				
	(2)) Is th	ne command dedicating enough time toward training?			✓ Yes	□No
		(a)	Do training records reflect certifications for officers and	sergeants are current?		✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure to and sergeants?	mely recertification of al	I officers	✓ Yes	□ No
b.	Do en	o Area	supervisors review CHP 121s, CHP 121As, pursuit invegeneral observations to determine if proper enforcement	estigations, personnel co tactics are being used	omplaints, and in the Area?	✓ Yes	□No
	(1)) Are	well-handled incidents recorded for future training purpo	ses?		✓ Yes	□No
	(2)	Are and	use of force situations closely reviewed to ascertain if al what level of force, is justified?	l uniformed personnel u	inderstand when,	✓ Yes	□No
		(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate a	through review is	✓ Yes	□No
			Do Area supervisors notify those officers who are not pris made available?	roficient and ensure refr	esher training	✓ Yes	□No
C.	ls r	refresh	ner training required prior to certification?			✓ Yes	□No
	(1)	Are	the number of training hours necessary to accomplish co	ertification indicated on	the CHP 270?	✓ Yes	□No
		(a)	Is any pattern of training weakness apparent?			☐ Yes	☑ No
	(b) Have necessary remedial steps been taken to assure thorough and continuous proficiency in all categories?			proficiency in all	✓ Yes	□No	
d.	d. Does the command have an adequate number of instructors?					✓ Yes	□ No
	(1)	Is ins	structor proficiency maintained?			✓ Yes	□No
	(2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
		(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		✓ Yes ,	□No
	(3)	Are t	here adequate and properly maintained facilities and eq	uipment available for of	ficer safety training?	✓ Yes	☐ No
	(4)	Wha	t is the quality and quantity of the training being given?				
	(5)	Have	the supervisor and his/her alternate received proper tra	aining?		✓ Yes	□No
. SA	FET	Y EQ	UIPMENT	11/20/2008	ACTION REQUIRED	CORRECTED	
a.	a. Is Oleoresin Capsicum (OC) spray (pepper spray) carried by all uniformed personnel, captain and below, while on duty, in uniform?					✓ Yes	□No
	(1)	Is OC	S spray used when the need is indicated? Are notations sutilized to subdue a subject?	made on booking shee	ts when OC spray	✓ Yes	□No
	(2)	Wher s	n an officer is assaulted and an injury occurs, are the suppray on the CHP 121?	pervisors noting the use	nonuse of OC	✓ Yes	□No
	(3)	Are ir	ndividuals who are exposed to OC spray decontaminate vater within 30 minutes?	d by flushing the affecte	ed area with clear	✓ Yes	□No

STÄTE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

			(a) Do Area patrol cars carry at least two 500 mil. bottles of	saline solution?		✓ Yes	□No
		(b) Are officers/sergeants familiar with the decontamination and first-aid procedure?					□No
	b.	Are	officers/sergeants familiar with the function of their duty holsters?				□ No
	(Can officers/sergeants draw and fire their weapon, re-holste the safety strap with one hand?	r and without looking at	the holster, fasten	✓ Yes	□No
	((2)	Can officers and sergeants draw and fire their weapons with	in one and a half second	ds, using one hand?	✓ Yes	□No
	(Is there personal confirmation by the testing officer that all wrelated exercises?	reapons are unloaded pr	ior to holster-	✓ Yes	□No
	c. /	Are (officers/sergeants proficient in reloading their weapons?			✓ Yes	□No
	d. I	Do officers/sergeants routinely practice with their batons?				✓ Yes	□No
	((1)	Do officers/sergeants carry their batons on all enforcement s	tops?		✓ Yes	□No
	((2)	Can officers/sergeants successfully demonstrate approved b	paton techniques?		✓ Yes	□No
	e. [Do a	ll uniformed personnel wear body armor?			✓ Yes	□No
	((1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?				□Yes	□No
		(a) If so, did the involved officer receive a complete physical examination?			☐ Yes	□No	
			nolsters, ammunition, magazines, magazine pouches, hando ctors inspected in conjunction with the annual performance		OC spray	✓ Yes	□No
	(1) l) Do CHP 311 forms indicate compliance?			☐Yes	☑ No
	(2	2) \	Nere deficiencies corrected within 30 days of the inspection	?		✓ Yes	□No
4.	FIRE	EAR	MS	11/20/2008	Yes	CORRECTED	
	a. H	las 1	the requirement for quarterly review of policy regulating disc	harge of firearms been o	compiled with?	✓ Yes	□No
	('	1) [Do officers thoroughly understand the policy?			✓ Yes	□No
		(a) Do incidents involving firearms show proper understand	ing of the policy?		✓ Yes	□No
1	o. A	re s	hoots conducted as required by policy?			☐ Yes	☑ No
	(1	1) ł	lave steps been taken to correct training deficiencies?			✓ Yes	□No
	(2) Are weapons training and maintenance records readily available? Current?				✓ Yes	□No	
	(3	3) [Do training records show qualification with all authorized wea	apons, day/night shoots,	etc.?	✓ Yes	□No
). D	oes	the Area have a range officer?			✓ Yes	□No
	(1	1) F	las the officer completed Academy training for range officer	s?		✓ Yes	□ No
	(2	2) [Does the officer supervise all shoots?			✓ Yes	□No
	(3	3) ls	s the officer well-organized in his/her training?			✓ Yes	□ No
	(4	l) Is	s there a designated alternate to the range officer?			✓ Yes	□No
		(8	a) Has that officer received Academy training?			✓ Yes	□No

STATE OF CALÍFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

_			
	d. Are range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(b) Have future range needs been considered?	✓ Yes	□No
	e. Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□ No
	(1) Have shotguns been inventoried as required?	✓ Yes	□No
	(a) Are all shotguns accounted for?	☑ Yes	□No
	(b) Is maintenance/cleaning done as required?	☑ Yes	□No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Have tactical rifles been inventoried as required?	✓ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	✓ Yes	□No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
	(a) Beginning inventory determined?	✓ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?		□No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
f.	. Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	☑ Yes	
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of an accidental discharge?	✓ Yes	□No
g	Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	☑ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	☑ Yes	□No

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

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	(3	Do training dates closely correspond to the dates ammunition records)?	was issued for trainir	g (per inventory	✓ Yes	□No
	(4	Was ammunition issued for training (per inventory records) co (per the shooting roster)?	ompared with the actu	al amount expended	✓ Yes	□No
		(a) Once done, was the disposition of any unused ammunition verified for those training days tested?			✓ Yes	□No
	(5)	Are records kept updated as training takes place?			✓ Yes	□No
	(6)	Is training recorded on the employee's CHP 270 and in ETRS	?		✓ Yes	□ No
	(7)	7) Is required information recorded in accordance with established guidelines and instructions?			✓ Yes	□No
	(8)	Is a roster maintained for each shoot which includes all pertine date, etc.)?	ent information (type o	of shoot, scores,	✓ Yes	□No
ŀ	n. Is inv	there a procedure in place which ensures the person processing olved with the receiving and recording of ammunition inventory?	the ammunition requ	isition is not	☑ Yes	□No
	(1)	Is a similar procedure in place which ensures the person recording ammunition?	rding weapons trainin	j information is not	✓ Yes	□No
	(2)	Is access to the ammunition storage and inventory records lim supervisor or backup employee?	ited to the ammunition	n officer and	Yes	□No
i.	If A	rea has a resident post (RP), what procedures are used to ensur	re weapons training o	f RP officers?		
	(1)	If RP handles ammunition, are proper accountability procedure	es in place?		✓ Yes	□No
j.	Are	required inspections conducted in conjunction with the annual C	CHP 118?		✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted every	six months?		✓ Yes	□No
5. P	HYSI	CAL METHODS OF ARREST	VALUATED 1/20/2008	No REQUIRED	CORRECTED	
а	Do	officers practice weaponless defense?			✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points?			✓ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly familiarize	zed themselves with v	veaponless defense?	✓ Yes	□No
b.	We	re demonstrations of the following control techniques by officers	observed:			
	(1)	Control holds.			✓ Yes	□No
	(2)	Punches.			✓ Yes	□No
	(3)	Strikes.			✓ Yes	□No
	(4)	Blocks.			✓ Yes	□No
	(5)	Defensive kicks.			✓ Yes	□No
	(6)	Defenses against grabs.			✓ Yes	□No
	(7)	Defenses against weapons.			✓ Yes	□No
	(8)	Ground defense and takedowns.			✓ Yes	□No
	(9)	Placing and removing suspects into and from vehicles.		80	✓ Yes	□No

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CHP 453S (Rev. 6-06) Page 5 of 7

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	c. Were observations of practical handcuffing techniques made?					□No
	(1	(1) Can officers successfully apply handcuffs to a suspect who is standing, kneeling, prone, or uncooperative?				□No
	(2) Are all uniformed personnel knowledgeable of departm	ental policy on handcuffin	g?	✓ Yes	□No
	d. A	re all persons subjected to physical arrest searched for of	fensive weapons?		✓ Yes	□No
	(1) Has the local jail's experience with CHP arrests been re	eviewed?		✓ Yes	□No
	(2) Has a practical demonstration of preliminary frisks and	thorough searches been o	observed?	✓ Yeş	□No
	(3) Do all officers know guidelines pertaining to searches o	of the opposite sex as outli	ned in policy?	✓ Yes	□No
6.	ENFO	DRCEMENT TACTICS	11/20/2008	ACTION REQUIRED No	CORRECTED	
	 a. Do sergeants and officers have knowledge of proper procedures which should be followed during each of the five options of an enforcement stop? 				✓ Yes	□No
ŀ	o. Do ap	o officers have a constant awareness of their personal saf oprehending suspected or known criminals?	fety during enforcement st	ops and when	✓ Yes	□No
	(1)	Were demonstrations of an enforcement stop observed the situation at all times regardless of the level of hazard	which show the officers' and presented?	ability to safely control	✓ Yes	□No
	(a) Is the violator stop effectively made?				✓ Yes	□No
101	(b) Is the violator completely controlled?				✓ Yes	□No
	(c) Is the prisoner properly prepared for transportation?			✓ Yes	□No	
C	c. Is there evidence of pre-planning and coordination with allied agencies to prepare beat officers for hostage situations?			t officers for hostage	✓ Yes	□No
	(1)	Do officers understand their role is limited to containment having jurisdiction?	nt of the incident until relie	ved by the authority	✓ Yes	□No
	(2)	Are officers aware of the need to maintain fire discipline	at all times?		✓ Yes	□No
	(3)	Are officers knowledgeable of their responsibility to deta egress to the scene, evacuate the area if required, and it	ain potential witnesses, cor render necessary medical	ntrol ingress and aid?	✓ Yes	□No
	(4)	Were various officers and supervisors questioned to det hostage incidents?	termine their knowledge of	f the CHP role in	✓ Yes	□No
7. P	URS	UITS	11/20/2008	ACTION REQUIRED No	CORRECTED	
а	. Are	e all uniformed personnel well-versed in policy regarding the			✓ Yes	□No
	(1)	Number of units?			✓ Yes	□No
	(2)	When to discontinue?			✓ Yes	□No
	(3)	Were pursuit critiques checked to determine if the pursu listed in policy?	its comply with enforceme	nt guidelines	✓ Yes	□No
		(a) Where noncompliance is indicated, were corrective	actions taken?		✓ Yes	□No
				d agencies during		

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	(1) Are any written agreements on file?				✓ Yes	□No
	(2) Is Division involved in the planning process?				✓ Yes	□No
_	(3) Does the Area have and use a pursuit training guide tailored to the specific needs of the command?					□ No
8. i	FORC	BLE STOPS	11/20/2008	ACTION REQUIRED No	CORRECTED	
- 8	a. Are	Area personnel knowledgeable regarding the policy on forc	ble stops?		✓ Yes	□No
	(1)	Does the Area follow departmental policy?			✓ Yes	□No
	(2)	Have forcible stop reports been reviewed for compliance wi	th policy?		✓ Yes	□No
	(a) If forcible stop policy has not been complied with, has corrective action been taken or training conducted?				✓ Yes	□No
9. F	ROADBLOCKS EVALUATED ACTION REQUIRED NO				CORRECTED	
а 	. Has	the Area worked with allied agencies to develop plans for ene hollow spike strip?	stablishing roadblock	s and deployment	✓ Yes	□No
	(1)	Are strategic points and personnel assignments outlined?			✓ Yes	□No
	(2)	Have the officers received instructions on the proper method	ds of establishing roa	dblocks?	✓ Yes	□No
	(3)	Have interagency training sessions been conducted?			✓ Yes	□No
1Ó.	D. RADIO FAMILIARIZATION EVALUATED 11/20/2008 No					
a.	a. Are officers familiar with all aspects of the radio control head?				✓ Yes	□No
b.	Can	officers demonstrate how to change the radio from their hor	ne Area to another Ar	rea/Division?	✓ Yes	□No
C.	c. Can officers efficiently operate all emergency equipment from the radio head?				✓ Yes	□No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

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AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA	DIVISION	NUMBER
Mojave	Inland Division	830
EVALUATED BY		DATE
T. Deyo		10/16/2008

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

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TYPE OF EVALUATION Formal Evaluation	☐ Informal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED Yes No	☐ Correction Report	COMMANDER'S REVIEW		DATE	
1. COMMAND INVOLV	/EMENT	EVALUATED 10/16/2008	ACTION REQUIRED No	CORRECTED)
	nd emphasize importance of proper enfies incurred by officers?	orcement tactics to achieve the	e lowest possible	✓ Yes	□No
(1) Does the cor	mmander stress importance of proper e	nforcement tactics, including u	se of force?	✓ Yes	□No
(2) Does the saf	ety record of the command reflect an av	vareness of proper tactics?		✓ Yes	□No
(3) Do the office safety?	rs' CHP 100 and CHP 118s, Performan	ce Appraisals, contain comme	nts on officer	✓ Yes	□No
	der and lieutenants knowledgeable of er ce, and the correct use of safety equipm		ethods of arrest,	✓ Yes	□No
(1) Is this knowle	edge applied properly in critiques of inci	dents involving officers and se	rgeants?	Yes	□No
(2) Do the capta	in and lieutenants maintain a minimum	level of enforcement skills?		✓ Yes	□No
(a) Do they	attend officer safety training sessions?			✓ Yes	□No
(b) If they a	re not involved in officer safety, what are	e the reasons?			
2. TRAINING AND CER	RTIFICATION	10/16/2008	No REQUIRED	CORRECTED)
a. Do training record	ds indicate formal training has been rece	eived and certified?		✓ Yes	□ No
tactics, physic	eflect annual certification of traffic office cal methods of arrest, and the proper us been recorded for:				
(a) Searchin	g techniques.	_		✓ Yes	□No
(b) Handcuf	fing.			✓ Yes	□No
(c) Use of sa	afety equipment.			☑ Yes	□No
(d) Suspect	control.			✓ Yes	□No
(e) High risk	and felony stops.			✓ Yes	□No
(f) Hostage	control.			✓ Yes	□No
(g) Prisoner	transportation.				□No
(h) Radio co	ntrol head operation.			Yes	□No
				1(1)	

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

CHP 453S (Rev. 6-06) OPI 009

	(2)	ls t	he command dedicating enough time toward training?				□No
		(a)	Do training records reflect certifications for officers and	sergeants are current?		✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure tine and sergeants?	mely recertification of all	officers	✓ Yes	□No
b.			a supervisors review CHP 121s, CHP 121As, pursuit inve general observations to determine if proper enforcement			✓ Yes	□No
	(1)	Are	well-handled incidents recorded for future training purpo	ses?		✓ Yes	□No
	(2)		use of force situations closely reviewed to ascertain if all what level of force, is justified?	l uniformed personnel u	nderstand when,	✓ Yes	□No
		(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate a	through review is	✓ Yes	□No
		(b)	Do Area supervisors notify those officers who are not pris made available?	roficient and ensure refr	esher training	✓ Yes	□No
C.	c. Is refresher training required prior to certification?				✓ Yes	□No	
	(1)	Are	the number of training hours necessary to accomplish of	ertification indicated on	the CHP 270?	✓ Yes	□No
		(a)	Is any pattern of training weakness apparent?			☐ Yes	☑ No
		(b)	Have necessary remedial steps been taken to assure the categories?	orough and continuous	proficiency in all	✓ Yes	□No
d.	Doe	es th	e command have an adequate number of instructors?			✓ Yes	□No
	(1)	ls ir	nstructor proficiency maintained?			✓ Yes	□No
	(2)	Has	an individual been given responsibility for the program?			☑ Yes	□No
		(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		✓ Yes	□No
	(3)	Are	there adequate and properly maintained facilities and eq	uipment available for o	fficer safety training?	✓ Yes	□No
	(4)	Wh	at is the quality and quantity of the training being given?				
	(5)	Hav	re the supervisor and his/her alternate received proper tra	aining?		☑ Yes	□No
3. SA	AFET	ΥE	QUIPMENT	10/16/2008	No REQUIRED	CORRECTED	
а.			esin Capsicum (OC) spray (pepper spray) carried by all uduty, in uniform?	uniformed personnel, ca		✓ Yes	□No
	(1)	ls O	C spray used when the need is indicated? Are notations is utilized to subdue a subject?	s made on booking shee	ets when OC spray	✓ Yes	□No
	(2)	Whe	en an officer is assaulted and an injury occurs, are the su spray on the CHP 121?	pervisors noting the us	e/nonuse of OC	✓ Yes	□No
	(3)	Are	individuals who are exposed to OC spray decontaminate water within 30 minutes?	ed by flushing the affect	ed area with clear	✓ Yes	□No

Destroy Previous Editions c453s606.pdf CHP 453S (Rev. 6-06) Page 2 of 7

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

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	(a) Do Area patrol cars carry at least two 500 mil. bottles of saline solution?	✓ Yes	□No
	(b) Are officers/sergeants familiar with the decontamination and first-aid procedure?	✓ Yes	□No
	b. Are officers/sergeants familiar with the function of their duty holsters?	✓ Yes	□No
	(1) Can officers/sergeants draw and fire their weapon, re-holster and without looking at the holster, fasten the safety strap with one hand?	✓ Yes	□No
	(2) Can officers and sergeants draw and fire their weapons within one and a half seconds, using one hand?	✓ Yes	□No
	(3) Is there personal confirmation by the testing officer that all weapons are unloaded prior to holster- related exercises?	✓ Yes	□No
	c. Are officers/sergeants proficient in reloading their weapons?	✓ Yes	□No
	d. Do officers/sergeants routinely practice with their batons?	✓ Yes	□No
	(1) Do officers/sergeants carry their batons on all enforcement stops?	✓ Yes	□No
-	(2) Can officers/sergeants successfully demonstrate approved baton techniques?	✓ Yes	□No
	e. Do all uniformed personnel wear body armor?	✓ Yes	□No
	(1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?	☐Yes	□No
	(a) If so, did the involved officer receive a complete physical examination?	☐ Yes	□No
	f. Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?	✓ Yes	□No
	(1) Do CHP 311 forms indicate compliance?	✓ Yes	□No
	(2) Were deficiencies corrected within 30 days of the inspection?	✓ Yes	□No
4.	FIREARMS EVALUATED ACTION REQUIRED NO NO	CORRECTE)
	a. Has the requirement for quarterly review of policy regulating discharge of firearms been compiled with?	✓ Yes	□No
	(1) Do officers thoroughly understand the policy?	✓ Yes	□No
	(a) Do incidents involving firearms show proper understanding of the policy?	✓ Yes	□No
1	b. Are shoots conducted as required by policy?	✓ Yes	□No
	(1) Have steps been taken to correct training deficiencies?	✓ Yes	□No
	(2) Are weapons training and maintenance records readily available? Current?	✓ Yes	□No
	(3) Do training records show qualification with all authorized weapons, day/night shoots, etc.?	☑ Yes	□No
(c. Does the Area have a range officer?		□No
	(1) Has the officer completed Academy training for range officers?	☑ Yes	□No
	(2) Does the officer supervise all shoots?	✓ Yes	□No
	(3) Is the officer well-organized in his/her training?	✓ Yes	□No
	(4) Is there a designated alternate to the range officer?	Yes	□No
	(a) Has that officer received Academy training?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

CHP 453S (Rev. 6-06) OPI 009

	d. Are range facilities adequate for pistol, rifle, shotgun and night shoots?	☑ Yes	□No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(b) Have future range needs been considered?	☑ Yes	□No
	e. Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Have shotguns been inventoried as required?	✓ Yes	□No
	(a) Are all shotguns accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Have tactical rifles been inventoried as required?	✓ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	✓ Yes	□No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	☑ Yes	□No
	(a) Beginning inventory determined?	✓ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	on Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?	✓ Yes	□No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired ger shooting rosters?	✓ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□ No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	☑ Yes	□No
f.	. Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of ar accidental discharge?	n ☑ Yes	□No
g	g. Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

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DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

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	(3	Do training dates closely correspond to the dates ammunition was issued for training (per inventory records)?	✓ Yes	□No
	(4	Was ammunition issued for training (per inventory records) compared with the actual amount expended (per the shooting roster)?	✓ Yes	□No
		(a) Once done, was the disposition of any unused ammunition verified for those training days tested?	✓ Yes	□No
	(5	Are records kept updated as training takes place?	✓ Yes	□No
	(6	Is training recorded on the employee's CHP 270 and in ETRS?	✓ Yes	□No
	(7	Is required information recorded in accordance with established guidelines and instructions?	✓ Yes	☐ No
	(8)	Is a roster maintained for each shoot which includes all pertinent information (type of shoot, scores, date, etc.)?	✓ Yes	□No
		there a procedure in place which ensures the person processing the ammunition requisition is not colved with the receiving and recording of ammunition inventory?	✓ Yes	□No
	(1)	Is a similar procedure in place which ensures the person recording weapons training information is not involved with handling and recording ammunition?	✓ Yes	□No
	(2)	Is access to the ammunition storage and inventory records limited to the ammunition officer and supervisor or backup employee?	✓ Yes	□No
	i. If A	rea has a resident post (RP), what procedures are used to ensure weapons training of RP officers?		1
	(1)	If RP handles ammunition, are proper accountability procedures in place?	✓ Yes	□No
	j. Are	required inspections conducted in conjunction with the annual CHP 118?	✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted every six months?	✓ Yes	□No
5.	PHYS	CAL METHODS OF ARREST EVALUATED ACTION REQUIRED No	CORRECTED	
	a. Do	officers practice weaponless defense?	✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points?	✓ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly familiarized themselves with weaponless defense?	✓ Yes	□No
	b. We	re demonstrations of the following control techniques by officers observed:		
	(1)	Control holds.	✓ Yes	□No
	(2)	Punches.	✓ Yes	□No
	(3)	Strikes.	✓ Yes	□No
	(4)	Blocks.	✓ Yes	□No
	(5)	Defensive kicks.	✓ Yes	□ No 🥟
	(6)	Defenses against grabs.	✓ Yes	□No
	(7)	Defenses against weapons.	✓ Yes	□No
	(8)	Ground defense and takedowns.	✓ Yes	□No
	(9)	Placing and removing suspects into and from vehicles.	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

	. V	Vere observations of practical handcu	ffing techniques made?			✓ Yes	□No
	(1) Can officers successfully apply has uncooperative?	ndcuffs to a suspect who	is standing, kneeling, p	rone, or	✓ Yes	□No
	(2	2) Are all uniformed personnel knowle	edgeable of departmental	policy on handcuffing?		☑ Yes	□No
	l. A	re all persons subjected to physical a	rrest searched for offensi	ve weapons?		✓ Yes	□No
	(1) Has the local jail's experience with	CHP arrests been review	ved?	17	✓ Yes	□No
	(2	Has a practical demonstration of p	reliminary frisks and thore	ough searches been ob	served?	✓ Yes	□No
	(3) Do all officers know guidelines per	taining to searches of the	opposite sex as outline	ed in policy?	✓ Yes	□No
6. E	NFC	DRCEMENT TACTICS		10/16/2008	ACTION REQUIRED No	CORRECTED)
a		o sergeants and officers have knowle f the five options of an enforcement st		which should be follow	ved during each	✓ Yes	□No
b		o officers have a constant awareness oprehending suspected or known crim		luring enforcement stop	s and when	✓ Yes	□ No
	(1)) Were demonstrations of an enforce the situation at all times regardless			ility to safely control	✓ Yes	□No
		(a) Is the violator stop effectively r	made?			✓ Yes	□No
		(b) Is the violator completely contri	rolled?			✓ Yes	□No
		(c) Is the prisoner properly prepar	ed for transportation?			✓ Yes	□No
C.		there evidence of pre-planning and countries?	oordination with allied age	encies to prepare beat	officers for hostage	✓ Yes	□No
	(1)	Do officers understand their role is having jurisdiction?	limited to containment of	the incident until reliev	ed by the authority	✓ Yes	□No
	(2)	Are officers aware of the need to m	naintain fire discipline at a	Il times?		✓ Yes	□No
	(3)	Are officers knowledgeable of their egress to the scene, evacuate the				✓ Yes	□No
	(4)	Were various officers and supervise hostage incidents?	ors questioned to determi	ine their knowledge of t	he CHP role in	✓ Yes	□No
	URS	UITS		10/16/2008	ACTION REQUIRED No	CORRECTED	
7. P				A CONTRACTOR OF THE CONTRACTOR			
2,001 /65	Are	e all uniformed personnel well-versed	l in policy regarding the c	1000	and the second s	✓ Yes	□No
2,001 /65		e all uniformed personnel well-versed Number of units?	I in policy regarding the c	1000		✓ Yes	□ No
2,001 /65	(1)		l in policy regarding the c	1000			
2,001 /65	(1)	Number of units? When to discontinue?		onduct of pursuits?		✓ Yes	□No
2,001 /55	(1)	Number of units? When to discontinue? Were pursuit critiques checked to d	letermine if the pursuits c	onduct of pursuits?		✓ Yes ✓ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

(1) Are any written agreements on file?			✓ Yes	□No	
(2) Is Division involved in the planning process?			✓ Yes	□No	
(3) Does the Area have and use a pursuit training guide tailore	ed to the specific nee	ds of the command?	✓ Yes	□No	
8. FORCIBLE STOPS	10/16/2008	No REQUIRED	CORRECTED		
a. Are Area personnel knowledgeable regarding the policy on force	tible stops?		✓ Yes	□No	
(1) Does the Area follow departmental policy?			Yes	□No	
(2) Have forcible stop reports been reviewed for compliance w	(2) Have forcible stop reports been reviewed for compliance with policy?				
(a) If forcible stop policy has not been complied with, has conducted?	✓ Yes	□No			
9. ROADBLOCKS	10/16/2008	No No	CORRECTED		
a. Has the Area worked with allied agencies to develop plans for of the hollow spike strip?	establishing roadbloo	ks and deployment	☑ Yes	□No	
(1) Are strategic points and personnel assignments outlined?			✓ Yes	□No	
(2) Have the officers received instructions on the proper method	ods of establishing ro	adblocks?	✓ Yes	□No	
(3) Have interagency training sessions been conducted?			✓ Yes	□No	
10. RADIO FAMILIARIZATION	EVALUATED 10/16/2008	No No	CORRECTED		
a. Are officers familiar with all aspects of the radio control head?			✓ Yes	□No	
b. Can officers demonstrate how to change the radio from their ho	me Area to another	Area/Division?	✓ Yes	□ No	
c. Can officers efficiently operate all emergency equipment from t	ne radio head?		✓ Yes	□ No	

STATE OP CALIFORNIA					17/1/18
DEPART ENT OF CALIFORNIA HIGHWAY PATRO	DL .	AREA	DIVISION	NUMBER	
AREA MANAGEMENT EVA		Bishop	Inland Division	825	
OFFICER SAFETY		EVALUATED BY		DATE	
CHP 453S (Rev. 6-06) OPI 009		T. Deyo		10/09/20	08
form is used as a Correction Reindividual items with "yes" or "no can be placed on the CHP 454, accomplishments or corrective a form can be completed in pen or TYPE OF EVALUATION	o" answers, or fill in the blanks Area Management Evaluation actions, unresolved items, pro r pencil, and the Supplement	s as indicated. If add n Supplement. The s blems or progress, a	litional comments are no Supplement should incl and the evaluator's over	ecessary, the ude signification in the contraction	e informatior ant findings,
✓ Formal Evaluation ☐ Inform	mal Evaluation				
FOLLOW-UP REQUIRED	☐ Correction Report	COMMANDER'S REVIEW		DATE	
☐ Yes ☑ No	BY	_			
1. COMMAND INVOLVEMENT		10/9/2008	ACTION REQUIRED NO	CORRECTE)
Does the command emphasis incidence of injuries incurred		ment tactics to achieve	the lowest possible	✓ Yes	□No
(1) Does the commander str	ress importance of proper enforce	ement tactics, including	g use of force?		□No
(2) Does the safety record or	f the command reflect an awarer	ness of proper tactics?		✓ Yes	□No
(3) Do the officers' CHP 100 safety?	and CHP 118s, Performance Ap	opraisals, contain comr	ments on officer	✓ Yes	□No
b. Are the commander and lieute proper use of force, and the c	enants knowledgeable of enforce correct use of safety equipment?	ement tactics, physical	methods of arrest,	✓ Yes	□No
(1) Is this knowledge applied					

EVALUATED

10/9/2008

(2) Do the captain and lieutenants maintain a minimum level of enforcement skills?

(1) Do records reflect annual certification of traffic officers and sergeants for proficiency in enforcement tactics, physical methods of arrest, and the proper use of safety equipment (use of force)? Have

(b) If they are not involved in officer safety, what are the reasons?

a. Do training records indicate formal training has been received and certified?

(a) Do they attend officer safety training sessions?

2. TRAINING AND CERTIFICATION

(b) Handcuffing.

(d) Suspect control.

(f) Hostage control.

certifications been recorded for:

(a) Searching techniques.

(c) Use of safety equipment.

(e) High risk and felony stops.

(g) Prisoner transportation.

(h) Radio control head operation.

Destroy Previous Editions

✓ Yes

✓ Yes

CORRECTED

Yes

✓ Yes

✓ Yes

✓ Yes

✓ Yes

✓ Yes

Yes

✓ Yes

Yes

ACTION REQUIRED

No

□ No

☐ No

□ No

☐ No

☐ No

□ No

□ No

□ No

☐ No

☐ No

□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

(2) Ist	the command dedicating enough time toward training?			✓ Yes	□No
	(a)	Do training records reflect certifications for officers and	d sergeants are o	urrent?	✓ Yes	□No
	(b)	Is there an established follow-up procedure to assure and sergeants?	timely recertificat	ion of all officers	✓ Yes	□No
. Do	o Area	a supervisors review CHP 121s, CHP 121As, pursuit inv general observations to determine if proper enforcemen	estigations, pers nt tactics are bein	onnel complaints, and g used in the Area?	✓ Yes	□No
(1)) Are	e well-handled incidents recorded for future training purp	oses?		✓ Yes	□No
(2)	Are and	e use of force situations closely reviewed to ascertain if a d what level of force, is justified?	all uniformed pers	onnel understand when,	✓ Yes	□No
	(a)	Does an examination of CHP 100, CHP 118s, and citiz being made?	en complaints in	dicate a through review is	✓ Yes	□No
	(b)	Do Area supervisors notify those officers who are not p is made available?	proficient and ens	ure refresher training	✓ Yes	□No
ls ı	refres	sher training required prior to certification?			✓ Yes	□No
(1)	Are	the number of training hours necessary to accomplish o	ertification indica	ited on the CHP 270?	✓ Yes	□No
	(a)	Is any pattern of training weakness apparent?			☐ Yes	☑ No
	(b)	Have necessary remedial steps been taken to assure to categories?	norough and con	tinuous proficiency in all	✓ Yes	□No
Do	es the	e command have an adequate number of instructors?			✓ Yes	□No
(1)	ls in	structor proficiency maintained?			✓ Yes	□No
(2)	Has	an individual been given responsibility for the program?			☑ Yes	□No
	(a)	Does that individual ensure the quality and level of profi	ciency is maintai	ned?	✓ Yes	□No
(3)	Are	there adequate and properly maintained facilities and ed	quipment availabl	e for officer safety training?	✓ Yes	□No
(4)	Wha	at is the quality and quantity of the training being given?				
_						
(5)	Have	e the supervisor and his/her alternate received proper tr	eining?			□ N-
	_		EVALUATED	ACTION REQUIRED	CORRECTED	□No
			10/9/2008	No		
whil	le on o	sin Capsicum (OC) spray (pepper spray) carried by all t duty, in uniform?	ıniformed person	nel, captain and below,	✓ Yes	□No
(1)	Is OC	C spray used when the need is indicated? Are notations is utilized to subdue a subject?	made on bookin	g sheets when OC spray	✓ Yes	□No
(2)	Wher	n an officer is assaulted and an injury occurs, are the su	pervisors noting	the use/nonuse of OC		
(2)	S	spray on the CHP 121?			✓ Yes	□No
	Do (1) (2) (3) (4) (5) FET Is C whi	(a) (b) Do Are employ (1) Are (2) Are and (a) (b) Is refres (1) Are (a) (b) Does the (1) Is ir (2) Has (a) (3) Are (4) What (5) Have Is Oleore while on (1) Is Octore while on	 (a) Do training records reflect certifications for officers and (b) Is there an established follow-up procedure to assure and sergeants? Do Area supervisors review CHP 121s, CHP 121As, pursuit invemploy general observations to determine if proper enforcement (1) Are well-handled incidents recorded for future training purp (2) Are use of force situations closely reviewed to ascertain if and what level of force, is justified? (a) Does an examination of CHP 100, CHP 118s, and citization made? (b) Do Area supervisors notify those officers who are not prismade available? Is refresher training required prior to certification? (1) Are the number of training hours necessary to accomplish of the number of training weakness apparent? (b) Have necessary remedial steps been taken to assure the categories? Does the command have an adequate number of instructors? (1) Is instructor proficiency maintained? (2) Has an individual been given responsibility for the program? (a) Does that individual ensure the quality and level of proficular to the readequate and properly maintained facilities and experience and properly maintained facilities and exp	(a) Do training records reflect certifications for officers and sergeants are of (b) Is there an established follow-up procedure to assure timely recertificat and sergeants? Do Area supervisors review CHP 121s, CHP 121As, pursuit investigations, persemploy general observations to determine if proper enforcement tactics are bein (1) Are well-handled incidents recorded for future training purposes? (2) Are use of force situations closely reviewed to ascertain if all uniformed persond what level of force, is justified? (a) Does an examination of CHP 100, CHP 118s, and citizen complaints in being made? (b) Do Area supervisors notify those officers who are not proficient and ensis made available? Is refresher training required prior to certification? (1) Are the number of training hours necessary to accomplish certification indicated (a) Is any pattern of training weakness apparent? (b) Have necessary remedial steps been taken to assure thorough and concategories? Does the command have an adequate number of instructors? (1) Is instructor proficiency maintained? (2) Has an individual been given responsibility for the program? (a) Does that individual ensure the quality and level of proficiency is maintained. (3) Are there adequate and properly maintained facilities and equipment available. What is the quality and quantity of the training being given? (5) Have the supervisor and his/her alternate received proper training? FETY EQUIPMENT EVALUATED 10/9/2008 Is Oleoresin Capsicum (OC) spray (pepper spray) carried by all uniformed person while on duty, in uniform?	(a) Do training records reflect certifications for officers and sergeants are current? (b) Is there an established follow-up procedure to assure timely recertification of all officers and sergeants? Do Area supervisors review CHP 121s, CHP 121As, pursuit investigations, personnel complaints, and employ general observations to determine if proper enforcement tactics are being used in the Area? (1) Are well-handled incidents recorded for future training purposes? (2) Are use of force situations closely reviewed to ascertain if all uniformed personnel understand when, and what level of force, is justified? (a) Does an examination of CHP 100, CHP 118s, and citizen complaints indicate a through review is being made? (b) Do Area supervisors notify those officers who are not proficient and ensure refresher training is made available? Is refresher training required prior to certification? (1) Are the number of training hours necessary to accomplish certification indicated on the CHP 270? (a) Is any pattern of training weakness apparent? (b) Have necessary remedial steps been taken to assure thorough and continuous proficiency in all categories? Does the command have an adequate number of instructors? (1) Is instructor proficiency maintained? (2) Has an individual been given responsibility for the program? (a) Does that individual ensure the quality and level of proficiency is maintained? (3) Are there adequate and properly maintained facilities and equipment available for officer safety training? (4) What is the quality and quantity of the training being given? FETY EQUIPMENT Is Oleoresin Capsicum (OC) spray (pepper spray) carried by all uniformed personnel, captain and below, while on duty, in uniform? (1) Is OC spray used when the need is indicated? Are notations made on booking sheets when OC spray	(a) Do training records reflect certifications for officers and sergeants are current?

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

		(a) Do Area patrol cars carry at least two 500 mil. bottles	of saline solution?		✓ Yes	□No
		(b) Are officers/sergeants familiar with the decontamination	on and first-aid procedure	?	Yes	□No
t	o. Ai	e officers/sergeants familiar with the function of their duty ho	Isters?	W - = = = = = = = = = = = = = = = = = =	Yes	□No
	(1	Can officers/sergeants draw and fire their weapon, re-hols the safety strap with one hand?	ter and without looking at	the holster, fasten	✓ Yes	□No
	(2	Can officers and sergeants draw and fire their weapons wi	thin one and a half secon	ds, using one hand?	✓ Yes	□No
	(3)	Is there personal confirmation by the testing officer that all related exercises?	weapons are unloaded p	rior to holster-	✓ Yes	□No
C	. Ar	e officers/sergeants proficient in reloading their weapons?			✓ Yes	□No
C	l. Do	o officers/sergeants routinely practice with their batons?			✓ Yes	□No
	(1)	Do officers/sergeants carry their batons on all enforcement	t stops?		✓ Yes	□No
	(2)	**Can officers/sergeants successfully demonstrate approved	l baton techniques?		✓ Yes	□No
е	. Do	all uniformed personnel wear body armor?			✓ Yes	□No
	(1)	Were required reports submitted to Supply Services Unit, ${\bf p}$ armor was struck by a bullet or other penetrating type instr		ts where body	☐ Yes	□No
		(a) If so, did the involved officer receive a complete physic	cal examination?	81	Yes	□ No
f.		e holsters, ammunition, magazines, magazine pouches, hand ojectors inspected in conjunction with the annual performance		d OC spray	✓ Yes	□No
	(1)	Do CHP 311 forms indicate compliance?			✓ Yes	□No
	(2)	Were deficiencies corrected within 30 days of the inspection	n?		✓ Yes	□No
4. F	IREA	RMS	10/9/2008	No REQUIRED	CORRECTED)
а	. Ha	s the requirement for quarterly review of policy regulating dis	scharge of firearms been	compiled with?	✓ Yes	□No
20-10-	(1)	Do officers thoroughly understand the policy?			✓ Yes	□No
		(a) Do incidents involving firearms show proper understan	nding of the policy?		✓ Yes	□No
b	. Ar	e shoots conducted as required by policy?			✓ Yes	□No
	(1)	Have steps been taken to correct training deficiencies?			✓ Yes	□No
	(2)	Are weapons training and maintenance records readily ava	ilable? Current?		✓ Yes	□No
	(3)	Do training records show qualification with all authorized w	eapons, day/night shoots	, etc.?	✓ Yes	□No
C.	Do	es the Area have a range officer?			✓ Yes	□No
	(1)	Has the officer completed Academy training for range office	ers?		Yes	□No
	(2)	Does the officer supervise all shoots?			✓ Yes	□No
	(3)	Is the officer well-organized in his/her training?			✓ Yes	□ No
	(4)	Is there a designated alternate to the range officer?			✓ Yes	☐ No
		(a) Has that officer received Academy training?			✓ Yes	□No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	d. Are	range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1)	If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
		(a) Do plans follow instructions for range contract renegotiations?	Yes	□No
		(b) Have future range needs been considered?	Yes	□No
•	e. Is a	n effective and efficient inventory process for shotguns, rifles, and ammunition in place?	Yes	□No
	(1)	Have shotguns been inventoried as required?	☑ Yes	□No
		(a) Are all shotguns accounted for?	Yes	□No
		(b) Is maintenance/cleaning done as required?	Yes	□No
		(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2)	Have tactical rifles been inventoried as required?	✓ Yes	□No
		(a) Are all tactical rifles accounted for?	✓ Yes	□No
		(b) Is maintenance/cleaning done as required?	✓ Yes	□No
		(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
		(d) Is there an effective method for assignment and control?	✓ Yes	□No
	(3)	Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
		(a) Beginning inventory determined?	✓ Yes	□No
		(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	□No
		(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
		(d) Has a physical inventory of ammunition been taken?	✓ Yes	□No
		(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
		(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
		(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
		(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
f.	Is p	olicy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1)	Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of an accidental discharge?	☑ Yes	□No
g		weapons training records maintained as required per policy? Has record reliability been determined esting the accuracy of the following recorded information?	☑ Yes	□No
	(1)	Do the dates recorded on the various records correspond to the actual date training was conducted?	☑ Yes	□No
	(2)	Do training dates correspond to the activity information on the employee's CHP 415?	☑ Yes	□No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	(;	B) Do training dates closely correspond to the dates ammunition was issued for training (per inventory records)?	✓ Yes	□No
	(4	Was ammunition issued for training (per inventory records) compared with the actual amount expended (per the shooting roster)?	✓ Yes	□ No
		(a) Once done, was the disposition of any unused ammunition verified for those training days tested?	✓ Yes	□ No
	(5	Are records kept updated as training takes place?	✓ Yes	□No
	(6	s) Is training recorded on the employee's CHP 270 and in ETRS?	Yes	□No
	(7) Is required information recorded in accordance with established guidelines and instructions?	✓ Yes	□No
	(8) Is a roster maintained for each shoot which includes all pertinent information (type of shoot, scores, date, etc.)?	✓ Yes	□No
	h. Is in	there a procedure in place which ensures the person processing the ammunition requisition is not volved with the receiving and recording of ammunition inventory?	✓ Yes	□No
	(1) Is a similar procedure in place which ensures the person recording weapons training information is not involved with handling and recording ammunition?	✓ Yes	□No
	(2	Is access to the ammunition storage and inventory records limited to the ammunition officer and supervisor or backup employee?	✓ Yes	□No
	i. If A	rea has a resident post (RP), what procedures are used to ensure weapons training of RP officers?		
	(1)	If RP handles ammunition, are proper accountability procedures in place?	✓ Yes	□No
	j. Are	required inspections conducted in conjunction with the annual CHP 118?	✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted every six months?	✓ Yes	□No
5.	рнуѕ	ICAL METHODS OF ARREST EVALUATED ACTION REQUIRED No.	CORRECTED)
	a. Do	officers practice weaponless defense?	✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points?	✓ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly familiarized themselves with weaponless defense?	✓ Yes	□No
	b. We	ere demonstrations of the following control techniques by officers observed:		
	(1)			
	(1)	Control holds.	✓ Yes	□No
	(2)		✓ Yes ✓ Yes	□ No
		Punches.		
	(2)	Punches. Strikes.	☑ Yes	□No
	(2)	Punches. Strikes.	✓ Yes ✓ Yes	□ No
	(2)	Punches. Strikes. Blocks.	✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No
	(2) (3) (4) (5)	Punches. Strikes. Blocks. Defensive kicks.	✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No □ No
	(2) (3) (4) (5) (6)	Punches. Strikes. Blocks. Defensive kicks. Defenses against grabs.	✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No □ No □ No
	(2) (3) (4) (5) (6) (7)	Punches. Strikes. Blocks. Defensive kicks. Defenses against grabs. Defenses against weapons.	✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	NoNoNoNoNoNoNoNo

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

OFFICER SAFETY

	c. Were observations of practical handcuffing techniques made?						□No
	(an officers successfully apply handcuffs to a suspect who incooperative?	one, or	✓ Yes	□No	
	((2) Ar	re all uniformed personnel knowledgeable of departmental	policy on handcuffing?		✓ Yes	□No
	d. /	Are all	persons subjected to physical arrest searched for offensiv	e weapons?		✓ Yes	□No
	((1) Ha	as the local jail's experience with CHP arrests been review	ed?		Yes	□No
	(2) Ha	as a practical demonstration of preliminary frisks and thoro	ugh searches been obs	erved?	Yes	□No
	(3) Do	o all officers know guidelines pertaining to searches of the	opposite sex as outlined	I in policy?	✓ Yes	□No
6.	ENFORCEMENT TACTICS EVALUATED ACTION REQUIRED No				1	CORRECTED)
s	a. Do sergeants and officers have knowledge of proper procedures which should be followed during each of the five options of an enforcement stop?						□No
	b. Do officers have a constant awareness of their personal safety during enforcement stops and when apprehending suspected or known criminals?						□No
	(1) Were demonstrations of an enforcement stop observed which show the officers' ability to safely control the situation at all times regardless of the level of hazard presented?						□No
	(a) Is the violator stop effectively made?					✓ Yes	□No
		(b)	Is the violator completely controlled?			✓ Yes	□No
		(c)	Is the prisoner properly prepared for transportation?			✓ Yes	□No
		s there ituatio	e evidence of pre-planning and coordination with allied age ons?	ncies to prepare beat of	ficers for hostage	✓ Yes	□No
	(1		o officers understand their role is limited to containment of t ving jurisdiction?	he incident until relieved	by the authority	✓ Yes	□No
	(2	2) Are	e officers aware of the need to maintain fire discipline at all	times?		✓ Yes	□No
	(3		e officers knowledgeable of their responsibility to detain poress to the scene, evacuate the area if required, and rende			✓ Yes	□No
	(4		ere various officers and supervisors questioned to determin stage incidents?	ne their knowledge of the	e CHP role in	✓ Yes	□No
7.	PUR	SUITS		EVALUATED 10/9/2008	ACTION REQUIRED No	CORRECTED	15
á	a. A	re all ι	uniformed personnel well-versed in policy regarding the co	nduct of pursuits?		✓ Yes	□No
	(1) Ñui	mber of units?			✓ Yes	□No
	(2) Wh	en to discontinue?			✓ Yes	□No
	(3	(3) Were pursuit critiques checked to determine if the pursuits comply with enforcement guidelines listed in policy?					□No
		(a)	Where noncompliance is indicated, were corrective action	ns taken?		✓ Yes	□No
k		oes thursuits	e Area have written guidelines or plans to ensure proper c ?	oordination with allied a	gencies during	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

	(1) Are any written agreement					
	(2) Is Division involved in the	planning process?			☑ Yes	□No
	(3) Does the Area have and us	se a pursuit training guide	e tailored to the specific nee	eds of the command?	✓ Yes	□No
8. 1	FORCIBLE STOPS	×	10/9/2008	ACTION REQUIRED No	CORRECTED	
6	a. Are Area personnel knowledge	able regarding the policy	on forcible stops?		✓ Yes	□No
	(1) Does the Area follow depart	tmental policy?			✓ Yes	□No
	(2) Have forcible stop reports been reviewed for compliance with policy?					□No
7	(a) If forcible stop policy h conducted?	✓ Yes	□No			
9. F	ROADBLOCKS		10/9/2008	ACTION REQUIRED No	CORRECTED	
а	a. Has the Area worked with allied of the hollow spike strip?	agencies to develop pla	ns for establishing roadbloo	ks and deployment	✓ Yes	□No
	(1) Are strategic points and pe	rsonnel assignments outl	ined?		✓ Yes	□No
	(2) Have the officers received i	nstructions on the proper	r methods of establishing ro	adblocks?	✓ Yes	□No
	(3) Have interagency training s	essions been conducted	?		✓ Yes	□No
10.	RADIO FAMILIARIZATION		10/9/2008	ACTION REQUIRED	CORRECTED	
а	a. Are officers familiar with all aspe	ects of the radio control h	ead?		✓ Yes	□Nó
b	c. Can officers demonstrate how to	change the radio from t	heir home Area to another	Area/Division?	✓ Yes	□No
C.	c. Can officers efficiently operate a	II emergency equipment	from the radio head?		✓ Yes	□No

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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA	DIVISION	NUMBER
Bridgeport	Inland Division	
EVALUATED BY		DATE
T. Coronado		10/29/2008

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

//					
TYPE OF EVALUATION Formal Evaluation Infor	mal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED	☐ Correction Report	COMMANDER'S REVIEW	DATE		
☐ Yes ☑ No	·				
) 	BY	EVALUATED	ACTION REQUIRED	CORRECTED)
1. COMMAND INVOLVEMENT		10/8/2008	No	SOMEOTED	
Does the command emphas incidence of injuries incurred	ize importance of proper enforcement by officers?	nt tactics to achieve the l	lowest possible	✓ Yes	□No
(1) Does the commander st	ress importance of proper enforcement	ent tactics, including use	of force?	✓ Yes	□No
(2) Does the safety record of	of the command reflect an awarenes	s of proper tactics?		✓ Yes	□No
(3) Do the officers' CHP 100 safety?	and CHP 118s, Performance Appr	aisals, contain comment	s on officer	✓ Yes	□No
	tenants knowledgeable of enforceme correct use of safety equipment?	ent tactics, physical meth	nods of arrest,	✓ Yes	□No
(1) Is this knowledge applied	d properly in critiques of incidents in	volving officers and serg	eants?	✓ Yes	□No
(2) Do the captain and lieute	enants maintain a minimum level of	enforcement skills?		✓ Yes	□No
(a) Do they attend office	er safety training sessions?			✓ Yes	□No
(b) If they are not involve	ved in officer safety, what are the rea	asons?			
				W	
2. TRAINING AND CERTIFICATIO	N	10/8/2008	No REQUIRED	CORRECTED).
a. Do training records indicate f	ormal training has been received an	d certified?	ln	☑ Yes	□No
	ll certification of traffic officers and s s of arrest, and the proper use of saf ded for:				
(a) Searching technique	es.			✓ Yes	□No
(b) Handcuffing.				✓ Yes	□No
(c) Use of safety equipm	nent.			✓ Yes	□No
(d) Suspect control.				✓ Yes	□No
(e) High risk and felony	stops.			✓ Yes	□No
(f) Hostage control.				✓ Yes	□No
(g) Prisoner transportati	ion.			✓ Yes	□No
(h) Radio control head o	operation.			✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION OFFICER SAFETY

-	(2) Is the command dedicating enough time toward training?				✓ Yes	□No	
		(a)	Do training records reflect certifications for officers and	sergeants are current?		✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure to and sergeants?	mely recertification of al	l officers	✓ Yes	□No
b			a supervisors review CHP 121s, CHP 121As, pursuit invegeneral observations to determine if proper enforcement			☑ Yes	□No
	(1)	Are	e well-handled incidents recorded for future training purpo	oses?		✓ Yes	□No
	(2)		e use of force situations closely reviewed to ascertain if ald d what level of force, is justified?	ll uniformed personnel u	inderstand when,	✓ Yes	□No
	(a) Does an examination of CHP 100, CHP 118s, and citizen complaints indicate a through review is being made?						□No
		esher training	✓ Yes	□No			
c.	ls i	refres	sher training required prior to certification?			✓ Yes	□No
	(1)	Are	the number of training hours necessary to accomplish o	ertification indicated on	the CHP 270?	✓ Yes	□No
		(a)	Is any pattern of training weakness apparent?			☐ Yes	☑ No
		(b)	Have necessary remedial steps been taken to assure the categories?	norough and continuous	proficiency in all	✓ Yes	□No
d.	Do	es th	e command have an adequate number of instructors?			✓ Yes	□No
	(1)	ls ir	nstructor proficiency maintained?			✓ Yes	□No
	(2)	Has	s an individual been given responsibility for the program?			✓ Yes	□No
		(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		Yes	□No
	(3)	Are	there adequate and properly maintained facilities and ed	quipment available for o	fficer safety training?	Yes	□No
	(4)	Wh	at is the quality and quantity of the training being given?				
	(5)	Hav	re the supervisor and his/her alternate received proper tra	·	T	✓ Yes	□No
3. S/	AFET	YE	QUIPMENT	10/8/2008	No No	CORRECTED).
a.	Is Oleoresin Capsicum (OC) spray (pepper spray) carried by all uniformed personnel, captain and below, while on duty, in uniform?						□No
	(1) Is OC spray used when the need is indicated? Are notations made on booking sheets when OC spray is utilized to subdue a subject?						□No
	(2) When an officer is assaulted and an injury occurs, are the supervisors noting the use/nonuse of OC spray on the CHP 121?					✓ Yes	□No
	(3)		individuals who are exposed to OC spray decontaminate water within 30 minutes?	ed by flushing the affect	ed area with clear	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

OFFICER SAFETY

OHI	4535 (Rev. 0-00) Of 1009		
_	(a) Do Area patrol cars carry at least two 500 mil. bottles of saline solution?	✓ Yes	□No
_	(b) Are officers/sergeants familiar with the decontamination and first-aid procedure?	✓ Yes	□No
t	o. Are officers/sergeants familiar with the function of their duty holsters?	√ Yes	□No
	(1) Can officers/sergeants draw and fire their weapon, re-holster and without looking at the holster, fasten the safety strap with one hand?	✓ Yes	□No
	(2) Can officers and sergeants draw and fire their weapons within one and a half seconds, using one hand?	✓ Yes	□No
	(3) Is there personal confirmation by the testing officer that all weapons are unloaded prior to holster- related exercises?	✓ Yes	□No
C	c. Are officers/sergeants proficient in reloading their weapons?	✓ Yes	□ No
C	d. Do officers/sergeants routinely practice with their batons?	✓ Yes	□No
	(1) Do officers/sergeants carry their batons on all enforcement stops?	✓ Yes	□No
	(2) Can officers/sergeants successfully demonstrate approved baton techniques?	✓ Yes	□No
e	e. Do all uniformed personnel wear body armor?	✓ Yes	□No
	(1) Were required reports submitted to Supply Services Unit, per policy, for any incidents where body armor was struck by a bullet or other penetrating type instrument?	☐ Yes	□No
	(a) If so, did the involved officer receive a complete physical examination?	Yes	□No
f.	Are holsters, ammunition, magazines, magazine pouches, handcuffs, handcuff case, and OC spray projectors inspected in conjunction with the annual performance appraisal?	✓ Yes	□No
	(1) Do CHP 311 forms indicate compliance?	✓ Yes	□No
	(2) Were deficiencies corrected within 30 days of the inspection?	✓ Yes	□No
4. F	FIREARMS EVALUATED ACTION REQUIRED NO	CORRECTE	D
а	. Has the requirement for quarterly review of policy regulating discharge of firearms been compiled with?	☑ Yes	□No
	(1) Do officers thoroughly understand the policy?	✓ Yes	□No
	(a) Do incidents involving firearms show proper understanding of the policy?	✓ Yes	□No
b	. Are shoots conducted as required by policy?	✓ Yes	□No
	(1) Have steps been taken to correct training deficiencies?	✓ Yes	□No
	(2) Are weapons training and maintenance records readily available? Current?	✓ Yes	□ No
	(3) Do training records show qualification with all authorized weapons, day/night shoots, etc.?	✓ Yes	□ No
С	. Does the Area have a range officer?	✓ Yes	□No
	(1) Has the officer completed Academy training for range officers?	✓ Yes	□No
	(2) Does the officer supervise all shoots?	✓ Yes	□No
	(3) Is the officer well-organized in his/her training?	✓ Yes	□No
	(4) Is there a designated alternate to the range officer?	✓ Yes	□No
	(a) Has that officer received Academy training?	✓ Yes	□No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

d	Are range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	✓ Yes	□No
	(b) Have future range needs been considered?	✓ Yes	□No
е	Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	✓ Yes	□No
	(1) Have shotguns been inventoried as required?	Yes	□No
	(a) Are all shotguns accounted for?	√ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Have tactical rifles been inventoried as required?	✓ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	✓ Yes	□ No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
	(a) Beginning inventory determined?	✓ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?	✓ Yes	□No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
f.	Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of an accidental discharge?	✓ Yes	□No
g.	Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□ No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

CHP 453S (Rev. 6-06) OPI 009

	(3)	3) Do training dates closely correspond to the dates ammunition was issued for training (per inventory records)?				□No
	(4)	Was ammunition issued for training (per inventory records) (per the shooting roster)?	compared with the actua	al amount expended	✓ Yes	□No
		(a) Once done, was the disposition of any unused ammur	nition verified for those tra	aining days tested?	✓ Yes	□No
	(5)	Are records kept updated as training takes place?	(2)		✓ Yes	□No
	(6)	Is training recorded on the employee's CHP 270 and in ET	RS?		✓ Yes	□No
	(7)	Is required information recorded in accordance with establi	shed guidelines and inst	ructions?	✓ Yes	□No
,	(8)	Is a roster maintained for each shoot which includes all pertinent information (type of shoot, scores, date, etc.)?				□No
ŀ		here a procedure in place which ensures the person process olved with the receiving and recording of ammunition invento		isition is not	✓ Yes	□No
	(1)	Is a similar procedure in place which ensures the person re involved with handling and recording ammunition?	ecording weapons training	g information is not	✓ Yes	□No
	(2)	Is access to the ammunition storage and inventory records supervisor or backup employee?	limited to the ammunitio	n officer and	✓ Yes	□No
i	. If A	rea has a resident post (RP), what procedures are used to er	nsure weapons training o	f RP officers?		
	(1)	If RP handles ammunition, are proper accountability process	dures in place?		✓ Yes	□No
j.	Are	required inspections conducted in conjunction with the annu	al CHP 118?		✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted ev	ery six months?		✓ Yes	□No
5. F	PHYSI	CAL METHODS OF ARREST	10/8/2008	No No	CORRECTED):
a	ı. Do	officers practice weaponless defense?			✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points	5?		✓ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly fami	liarized themselves with	weaponless defense?	✓ Yes	□No
b	. We	re demonstrations of the following control techniques by office	cers observed:			
	(1)	Control holds.			✓ Yes	□No
	(2)	Punches.			✓ Yes	□No
	(3)	Strikes			✓ Yes	□No
	(4)	Blocks.			✓ Yes	□No
	(5)	Defensive kicks.			✓ Yes	□No
	(6)	Defenses against grabs.			✓ Yes	□No
	(7)	Defenses against weapons.			✓ Yes	□No
	(8)	Ground defense and takedowns.			✓ Yes	□No
	(9)	Placing and removing suspects into and from vehicles.			✓ Yes	□No

Destroy Previous Editions

CHP 453S (Rev. 6-06) Page 5 of 7

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

		(,,,,					
C	. W	ere d	observations of practical handcuffing techniques made?			Yes	□ No
	(1)		an officers successfully apply handcuffs to a suspect who accoperative?	is standing, kneeling, pr	one, or	✓ Yes	□No
	(2)) Ar	re all uniformed personnel knowledgeable of departmental	policy on handcuffing?		✓ Yes	□ No
d	. Ar	e all	persons subjected to physical arrest searched for offension	ve weapons?		✓ Yes	□ No
	(1)) Ha	as the local jail's experience with CHP arrests been review	ved?		✓ Yes	□No
	(2)) Ha	as a practical demonstration of preliminary frisks and thoro	ough searches been obs	served?	✓ Yes	□No
	(3)) Do	o all officers know guidelines pertaining to searches of the	opposite sex as outline	d in policy?	✓ Yes	□No
6. E	ENFORCEMENT TACTICS EVALUATED 10/8/2008 ACTION REQUIRED No				No No	CORRECTED	
a	Do sergeants and officers have knowledge of proper procedures which should be followed during each of the five options of an enforcement stop?				✓ Yes	□No	
b		Do officers have a constant awareness of their personal safety during enforcement stops and when apprehending suspected or known criminals?					□No
	(1) Were demonstrations of an enforcement stop observed which show the officers' ability to safely control the situation at all times regardless of the level of hazard presented?					✓ Yes	□No
	(a) Is the violator stop effectively made?					✓ Yes	□No
	(b) Is the violator completely controlled?					✓ Yes	□ No
		(c)	Is the prisoner properly prepared for transportation?			✓ Yes	□No
C.	Is there evidence of pre-planning and coordination with allied agencies to prepare beat officers for hostage situations?				officers for hostage	✓ Yes	□No
	(1)		officers understand their role is limited to containment of ving jurisdiction?	the incident until relieve	ed by the authority	✓ Yes	□No
	(2)	Are	e officers aware of the need to maintain fire discipline at a	Il times?		✓ Yes	□No
	(3)		e officers knowledgeable of their responsibility to detain poress to the scene, evacuate the area if required, and rend			✓ Yes	□No
	(4)		ere various officers and supervisors questioned to determi stage incidents?	ine their knowledge of th	ne CHP role in	✓ Yes	□No
7. P	JRSI	UITS	3	10/8/2008	ACTION REQUIRED No	CORRECTED)
a.	Are	e all ı	uniformed personnel well-versed in policy regarding the c			☑ Yes	□No
	(1)	Nu	mber of units?			☑ Yes	□ No
	(2)	Wh	nen to discontinue?			✓ Yes	□No
	(3)		ere pursuit critiques checked to determine if the pursuits ced in policy?	omply with enforcement	t guidelines	✓ Yes	□No
		(a)	Where noncompliance is indicated, were corrective action	ons taken?		✓ Yes	□No
	Doe	Does the Area have written guidelines or plans to ensure proper coordination with allied agencies during oursuits?					

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION **OFFICER SAFETY**

	(1)	Are any written agreements on file?				□No
	(2)	Is Division involved in the planning process?			✓ Yes	□No
	(3)	Does the Area have and use a pursuit training guide tailored	I to the specific needs of	the command?	✓ Yes	□No
8. F	ORCIBLE STOPS EVALUATED ACTION REQUIRED NO			CORRECTED		
a.	Are	e Area personnel knowledgeable regarding the policy on forcib	ole stops?		✓ Yes	□No
	(1) Does the Area follow departmental policy?			✓ Yes	□No	
	(2) Have forcible stop reports been reviewed for compliance with policy?					□No
-		en or training	✓ Yes	□No		
9. R	OAD	BLOCKS	EVALUATED 10/8/2008	No REQUIRED	CORRECTED	
a.		s the Area worked with allied agencies to develop plans for es he hollow spike strip?	stablishing roadblocks ar	d deployment	✓ Yes	□No
-	(1)	Are strategic points and personnel assignments outlined?			✓ Yes	□No
-	(2)	Have the officers received instructions on the proper method	ls of establishing roadblo	ocks?	✓ Yes	□No
	(3)	Have interagency training sessions been conducted?			✓ Yes	□No
10. F	RADI	O FAMILIARIZATION	11/3/2008	ACTION REQUIRED No	CORRECTED	
а.	Are	officers familiar with all aspects of the radio control head?		^	✓ Yes	□No
b.	Car	n officers demonstrate how to change the radio from their hon	ne Area to another Area/	Division?	✓ Yes	□No
C.	Car	Can officers efficiently operate all emergency equipment from the radio head?			✓ Yes	□No